# Page 1 of 4 Page 3.00-cv-50154 Document 1 Filed 07/25/2008 Page 1 of 4 Page 1 of 4

| DRIVELINE SYSTEMS, LLC, an Illinois limited liability company, | )<br>)<br>)<br>) NO. <b>08 © 5.0 1 5 4</b> |
|--|--|
| Plaintiff,   | )  |
| vs.  | ) <u>NOTICE OF REMOVAL</u>                 |
| ARCTIC CAT, INC., a Minnesota corporation,                     | )<br>)<br>)<br>)                           |
| Defendant.   | )  |

Defendant, ARCTIC CAT INC., a Minnesota corporation (hereinafter referred to as "ARCTIC CAT"), by its attorneys, WILLIAMSMCCARTHY LLP, hereby files its Notice of Removal in the above-entitled civil action to the United States District Court for the Northern District of Illinois, Western Division, pursuant to the provisions of 28 U.S.C., §1441, et seq. on the basis of the following facts that show the case to be properly removable:

- That on or about June 20, 2008, the plaintiff DRIVELINE SYSTEMS, LLC, 1. an Illinois limited liability company (hereinafter referred to as "DRIVELINE") commenced this action in the Circuit Court of the 17th Judicial Circuit in and for Winnebago County, Illinois, under Cause No. 2008- L-234. A copy of said Summons and Complaint with exhibits is attached hereto as Exhibit A.
- That on June 26, 2008, ARCTIC CAT was served with Summons and 2. Complaint and, thus, the time within which ARCTIC CAT is required by 28 U.S.C., §1446(b), to file this Notice of Removal has not yet expired.

- DRIVELINE alleges in paragraph 1 that: 3.
  - "Driveline is an Illinois limited liability company which maintains its principal place of business at 6421 Material Avenue, Loves Park, Illinois, 61111."
- DRIVELINE alleges in paragraph 2 that: 4.
  - "Arctic Cat is a Minnesota corporation which maintains a place of business at 600 Brooks Avenue, South, Thief River Falls, Minnesota, 56701."
- In its prayer for relief in Count I, DRIVELINE seeks judgment in an amount 5. of \$182,234.05, and in Count II in an amount of \$3,949,496.47.
- Accordingly, pursuant to 28 U.S.C., §1332(a), there is diversity of citizenship 6. between the parties and the amount in controversy exceeds \$75,000.00 exclusive of interest and costs.
- ARCTIC CAT respectfully submits that all of the elements of removal based 7. on diversity jurisdiction have been met.
- This Notice of Removal is accompanied by a Civil Cover Sheet and a 8. payment in the amount of \$350.00 as the requisite filing fee.

ARCTIC CAT INC., a Minnesota corporation, Defendant

By WILLIAMSMCCARTHY LLP

| STATE OF ILLINOIS   | )    |
|---------------------|------|
|                     | ) SS |
| COUNTY OF WINNEBAGO | )    |

John J. Holevas, being first duly sworn, states that he is an Attorney at Law duly licensed to practice in the State of Illinois, and admitted to practice before the United States District Court for the Northern District of Illinois, Western Division; that he is a Partner with the firm of WILLIAMSMCCARTHY LLP, attorneys for defendant; that he is one of the attorneys charged with the defense of the above cause; that he is the duly authorized agent of defendant to file the foregoing Notice of Removal; and that he has knowledge of the facts set forth in said Notice of Removal, and that the same are true and correct to the best of his knowledge and belief.

John J. Holevas

Subscribed and sworn to before me on July 25, 2008.

Notary Public

"OFFICIAL SEAL"
DIANE K. GRIFFEY
Notary Public, State of Illinois
My Commission Expires 06/06/2011

#### **CERTIFICATE OF LAWYER**

Pursuant to Rule 5 of the Federal Rules of Civil Procedure, the undersigned certifies that on July 25, 2008, I electronically filed the foregoing document with the Clerk of the Court using the CM/ECF system and I hereby certify that I have mailed by United States Mail the document to:

Attorney Brad Koch Holmstrom & Kennedy 800 N. Church Street Rockford, IL 61103

John J. Holevas, Esq. Marc C. Gravino, Esq. WILLIAMSMCCARTHY LLP 120 West State Street, Suite 400 P.O. Box 219 Rockford, IL 61105-0219 815-987-8900

#### STATE OF ILLINOIS IN THE CIRCUIT COURT OF THE 17TH JUDICIAL CIRCUIT COUNTY OF WINNEBAGO

| DRIVELINE SYSTEMS, LLC, an Illinois        | )                  |
|--|--------------------|
| limited liability company,                 | )                  |
| Plaintiff,                                 | ) 08 C 5 O 1 5 4   |
| v.   | ) CASE NO. 08 L234 |
| ARCTIC CAT, INC., a Minnesota corporation, | }<br>} FILED       |
| Defendant.                                 | )                  |
|  | III 2.5 2008       |

**SUMMONS** 

To each defendant:

Arctic Cat, Inc.

600 Brooks Avenue S., PO Box 810

Thief River Falls, MN 56701

MICHAEL W. DOBBINS CLERK, U.S. DISTRICT COURT

YOU ARE SUMMONED and required to file an answer to the Complaint in this case, a copy of which is attached hereto, or otherwise file your appearance, in the Office of the Clerk of this Court, Winnebago County Courthouse, 400 West State Street, Rockford, Illinois, within 30 days after service of this summons, not counting the day of service. IF YOU FAIL TO DO SO, A JUDGMENT OR DECREE BY DEFAULT MAY BE TAKEN AGAINST YOU FOR THE RELIEF ASKED IN THE COMPLAINT.

To the officer:

This summons must be returned by the officer to whom it was given for service, with endorsement of service and fees, if any, immediately after service. If service cannot be made, summons shall be returned so indorsed.

This summons may not be served later than 30 days after its date.

(Seal of Court)

র্ট্রাt Court

(Plaintiff's Attorney or Plaintiff if he is not represented by an Attorney)

Bradley T. Koch

Holmstrom & Kennedy, P.C.

800 North Church Street, P.O. Box 589

Rockford, Illinois 61105

815/962-7071

EXHIBIT

| (c) (Corporation defendants): By leaving a copy of the summons and a copy of the complaint and validation statement with the registered agent, officer, or agent of each defendant corporation as follows: |                                    |                 |
|--|------------------------------------|-----------------|
| Defendant Corporation  | Registered agent, officer or agent | Date of Service |
| (d) - (Other service):   |                                    |                 |

| STATE OF IL IN THE CIRCUIT COURT OF THI COUNTY OF WI          | NNEBAGO  Date: 6120100  Mornel A. Klein  Stand of the Circuit Court |
|---|---|
| DRIVELINE SYSTEMS LLC, an Illinois limited liability company, | By Winnebagg County, IL   |
| Plaintiff,  |   |
| <b>v</b> .  | ) CASE NO. OS L 234   |
| ARCTIC CAT INC., a Minnesota corporation,                     | )<br>)<br>)   |
| Defendant.  | <b>)</b>  |

#### VERIFIED COMPLAINT

Plaintiff Driveline Systems LLC, an Illinois limited company ("Driveline"), by its attorneys, Holmstrom & Kennedy, P.C., for its Complaint against Defendant Arctic Cat Inc., a Minnesota corporation ("Arctic Cat"), states:

#### COUNT I

#### Open Account

- 1. Driveline is an Illinois limited liability company which maintains its principal place of business at 6421 Material Avenue, Loves Park, Illinois, 61111.
- Arctic Cat is a Minnesota corporation which maintains a place of business at 600 Brooks Avenue South, Thief River Falls, Minnesota, 56701.
- 3. Between March, 2007 and February, 2008, Driveline sold and delivered to Arctic Cat, at its request, on an account various goods manufactured by Driveline in Winnebago County, Illinois, including, but not limited to, axles, rotors, shafts, and tie rods.

- 4. Between March, 2007 and February, 2008, Driveline forwarded to Arctic Cat invoices for the goods sold and delivered by Driveline to Arctic Cat, photocopies of which are attached hereto as Group Exhibit A and hereby incorporated by reference as though fully set forth herein (hereinafter collectively referred to as "Invoices").
- 5. Driveline provided Arctic Cat a copy of its Terms and Conditions of Sale with each of the Invoices a photocopy of which Terms and Conditions are attached hereto as Exhibit B and hereby incorporated by reference as though fully set forth herein (hereinafter referred to as "Terms and Conditions").
- 6. Arctic Cat is indebted to Driveline on an account for certain goods sold and delivered by Driveline to Arctic Cat at Arctic Cat's request between March, 2007 and February, 2008 in the amount of One Hundred Eight-Two Thousand Two Hundred Thirty-Four and 05/100 Dollars (\$182,234.05) as is more fully described upon the Invoices.
- 7. Arctic Cat promised to pay Driveline the amount set forth upon the Invoices.
- 8. Although often requested to do so, Arctic Cat has failed and refused, and still fails and refuses, to pay the amount of Invoices or any part thereof.
- 9. Driveline has been damaged by reason of Arctic Cat's failure to pay the amount of the Invoices in the amount of One Hundred Eight-Two Thousand Two Hundred Thirty-Four and 05/100 Dollars (\$182,234.05)
- 10. Pursuant to Paragraph 8 of the Terms and Conditions, Driveline is entitled to reasonable collection costs, including attorneys' fees, for Arctic Cat's failure to pay the balance due and owing reflected upon the Invoices.

WHEREFORE, Plaintiff Driveline Systems LLC, an Illinois limited liability company, respectfully requests the entry of a money judgment against Defendant Arctic Cat Inc., a Minnesota corporation, and in favor of Plaintiff Driveline Systems LLC, an Illinois limited liability company, in the amount of \$182,234.05 plus an award of its attorneys' fees, costs of suit, and for such other and further relief as the Court deems just and equitable.

#### **COUNT II**

### Breach of Supply Contract for Specially Manufactured Goods

- 1-10. Driveline repeats and realleges Paragraphs 1 through 10 of Count I of its Complaint as Paragraphs 1-10 of this Count II of its Complaint as though fully set forth herein.
- Arctic Cat, Driveline provided considerable engineering support to Arctic Cat and developed and manufactured goods with specifications uniquely suited to Arctic Cat's needs, including, without limitation, axles, outer tie-rods, inner tie-rods, shift shafts, and steering stops.
  - 12. Prior to January, 2006, Arctic Cat would send to Driveline individual purchase orders and scheduling agreements for goods manufactured by Driveline, and Driveline would deliver goods to Arctic Cat pursuant to the terms of the purchase orders and scheduling agreements.
  - 13. On or about November 20, 2006, Driveline and Arctic Cat entered into a fifty-two (52) week schedule ("Supply Contract") for the type and quantity of goods Arctic Cat would purchase from Driveline each week for the next fifty-two (52) weeks, a

photocopy of which Supply Contract is attached hereto as Exhibit C and hereby incorporated by reference as though fully set forth herein.

- Arctic Cat based on the Supply Contract, the Terms and Conditions of the open account, and the course of dealing between the parties and was generally required to deliver to Artic Cat goods ordered by Arctic Cat within seven (7) days of receiving a release from Arctic Cat which would specify, in pertinent part, the goods to be delivered by Driveline to Arctic Cat.
- 15. Upon Arctic Cat's request and agreement by the parties, Arctic Cat and Driveline would, from time to time, modify the Supply Contract to reflect Arctic Cat's demand for the goods.
- 16. In order to deliver goods to Arctic Cat in a timely fashion pursuant to the Supply Contract, Driveline was required to order materials and manufacture the goods months before any scheduled delivery date.
- 17. Arctic Cat was aware that Driveline required reasonable notice to plan for and manufacture the custom-made goods for Arctic Cat in accordance with the Supply Contract.
- 18. On or about February 15, 2008, Arctic Cat terminated its contractual relationship and the Supply Contract with Driveline.
- 19. At the time of Arctic Cat's termination, the total value of the custom-made goods manufactured by Driveline for Arctic Cat and the raw materials purchased by Driveline to manufacture such goods for Arctic Cat, in performance of the Supply Contract, was as follows:

Finished Goods:

\$1,505,003.00

Work in Progress:

\$ 148,747.47

Raw Materials:

\$2,295,746.00

- 20. The goods manufactured for Arctic Cat by Driveline pursuant to the Supply Contract and the raw materials ordered by Driveline so as to manufacture goods for Arctic Cat are not suitable for sale to others in the ordinary course of Driveline's business, because the specifications for the goods are uniquely suited to Arctic Cat's needs.
- 21. By agreement and pursuant to the course of dealing between the parties, Driveline was entitled to reasonable notice of termination of the Supply Contract.
- 22. Arctic Cat breached the Supply Contract by failing to provide Driveline reasonable notice of termination of the Supply Contract and failing to purchase from Driveline the specially manufactured goods and the raw materials purchased by Driveline in reliance upon the Supply Contract.
- 23. Driveline has been damaged by the breach of the Supply Contract by Arctic Cat in the amount of \$3,949,496.47 representing the goods specially manufactured for Arctic Cat and the raw materials purchased by Driveline to manufacture such goods pursuant to and in reliance upon the Supply Contract.

WHEREFORE, Plaintiff Driveline Systems LLC, an Illinois limited liability company, respectfully requests the entry of a money judgment against Defendant Arctic Cat, Inc., a Minnesota corporation, and in favor of Plaintiff Driveline Systems LLC, an Illinois limited liability company, in the amount of \$3,949,496.47, an award of its

attorneys' fees, costs of suit, and for such other and further relief as the Court deems just and equitable.

#### **COUNT III**

## Breach of Supply Contract for Specially Manufactured Goods Confidentiality Provision

- 1-23. Driveline repeats and realleges Paragraphs 1 through 23 of Count II of its Complaint as Paragraphs 1-23 of this Count III of its Complaint as though fully set forth herein.
- 24. Driveline has invested significant resources and labor in the development of new specifications, methods, and processes relating to the manufacture of its goods.
- 25. During the course of their business relationship Arctic Cat specifically requested that Driveline invest significant resources and labor in the development of new specifications, methods, and processes relating to the following goods: axles, outer tie-rods, inner tie-rods, shift shafts, and steering stops which have been manufactured by Driveline for Arctic Cat.
- 26. Paragraph 3 of the Terms and Conditions of the Supply Contract provides that Arctic Cat will not disclose any materials, information, or knowledge that Arctic Cat received from Driveline regarding Driveline's products, methods, or manufacturing processes to any third party:

"Confidential Information: Buyer shall not use or discharge to any person, firm, corporation, association or other third party any materials, information or knowledge Seller or its employees may disclose to Buyer concerning Seller's products, methods, or manufacturing process, or other information communicated to Buyer as proprietary and confidential, unless Buyer is authorized to do so in writing by an officer of Seller. Buyer shall make ever reasonable

offer to insure that each of its employees who are involved in the performance of Buyer's obligations under this Agreement will abide by the non-use and confidentiality obligations as set forth in this paragraph." (Hereinafter referred to as "Confidentiality Provision".)

- 27. During the course of their business relationship Driveline delivered to Arctic Cat confidential information relating to its products, methods, and manufacturing processes subject to the Confidentiality Provision.
- 28. Upon information and belief, without authorization from Driveline, Arctic Cat disclosed the confidential information received by Arctic Cat from Driveline to certain third parties in violation of the Confidentiality Provision.
- 29. Any disclosure of the confidential information by Arctic Cat to a third party was without the consent of Driveline and constitutes a material breach of the Confidentiality Provision within the Terms and Conditions and Supply Contract.
  - 30. By reason of Arctic Cat's breach of the Confidentiality Provision within the Terms and Conditions and Supply Contract, Driveline has been damaged in an amount to be determined but in excess of \$50,000.00 by reason of Arctic Cat's use and disclosure of the confidential information.

WHEREFORE, Plaintiff Driveline Systems LLC, an Illinois limited liability company, respectfully requests the entry of a money judgment against Defendant Arctic Cat Inc., a Minnesota corporation, and in favor of Plaintiff Driveline Systems LLC, an Illinois limited liability company, in an amount to be determined, but in excess of \$50,000.00, for damages incurred by reason of the breach of the Confidentiality Provision within the Terms and Conditions and Supply Contract, an award of its

attorneys' fees, costs of suit, and for such other and further relief as the Court deems just and equitable.

#### **COUNT IV**

In the Alternative, Injunctive Relief for Breach of Confidentiality Provision

- 1-30. Driveline repeats and realleges Paragraphs 1 through 30 of Count III of its Complaint as Paragraphs 1-30 of this Count IV of its Complaint as though fully set forth herein.
- 31. The continued use by Arctic Cat of the confidential information without the consent of Driveline constitutes a breach of the Confidentiality Provision within the Terms and Conditions and Supply Contract and has caused Driveline irreparable harm and damages.
- continued use by Arctic Cat of the confidential information in violation of the Confidentiality Provision, has no adequate remedy of law to enforce the Confidentiality Provision and to prevent Arctic Cat from the continued use of the confidential information.

WHEREFORE, Plaintiff Driveline Systems LLC, an Illinois limited liability company, respectfully requests the entry of a judgment against Defendant Arctic Cat Inc., a Minnesota corporation, containing the following relief:

A. Determining that the use of the confidential information by Defendant Arctic Cat, Inc., a Minnesota corporation, violates the Confidentiality Provision within the Terms and Conditions and Supply Contract between Plaintiff Driveline Systems LLC, an Illinois limited liability company and Defendant Arctic Cat, Inc., a Minnesota corporation;

- B. Prohibiting Defendant Arctic Cat, Inc., a Minnesota corporation, from any use of the confidential information in the future;
- C. Directing Defendant Arctic Cat, Inc., a Minnesota corporation to return any and all of the confidential information in its possession or control delivered to a third party in violation of the Confidentiality Provision to Plaintiff Driveline Systems, LLC, an Illinois limited liability company;
  - D. An award of its attorneys' fees and costs of suit; and
  - E. For such other and further relief as the Court deems just and equitable.

Dated: June 20, 2008

DRIVELINE SYSTEMS LLC, an Illinois Limited Liability Company, Plaintiff,

BY:

HOUMSTROM & KENNEDY, P.C.,

BY:

One of its attorneys

PLAINTIFF DRIVELINE SYSTEMS, LLC. HEREBY DEMANDS TRIAL BY JURY

BRADLEY T. KOCH - #3608 JOSEPH F. ARIAS J. JOSEPH MCCOY Holmstrom & Kennedy, P.C. 800 N. Church Street P.O. Box 589 Rockford, IL 61105 (815) 962-7071

| STATE OF ILLINOIS   | )    |
|---------------------|------|
|                     | ) ss |
| COUNTY OF WINNEBAGO | )    |

#### **VERIFICATION**

Personally appeared before the undersigned RICHARD V. DIGIOVANNI, President and Member of the Operating Board of Driveline Systems, LLC, an Illinois limited liability company, who, after being duly sworn, deposes and on oath says that he/she is authorized to make this verification, on behalf of Driveline Systems, LLC., an Illinois limited liability company, and that the facts contained within the foregoing Verified Complaint are true and correct to the best of his/her knowledge, information and belief.

Driveline Systems, LLC, an-Illinois-limited-liability/company

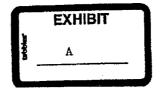
Richard V, DiGiovanni, its President and Member

Subscribed and sworn to before me this 10 Fland of Tun. 2008.

Ay Commission Expires 05/17/11

BRADLEY T. KOCH - #3608 JOSEPH F. ARIAS J. JOSEPH MCCOY Holmstrom & Kennedy, P.C. 800 N. Church Street P.O. Box 589 Rockford, IL 61105 (815) 962-7071

| Arctic Cat       | A Danabashia |            | -         |
|------------------|--------------|------------|-----------|
| Aged Accoun      | t Receivable | <u> </u>   |           |
| As OF 03/26/0    | )8           |            | +         |
| 7-6              |              |            |           |
| Reference        | Invoice Date | Due Date   | Amount    |
| Number           | 3/23/2007    | 4/22/2007  | 5,786.88  |
| 100288           | 7/30/2007    | 8/29/2007  | 1,539.52  |
| 100933           |              | 11/1/2007  | 68.00     |
| 120009           | 10/2/2007    | 11/11/2007 | 172.08    |
| 120066           | 11/15/2007   | 12/15/2007 | 427.24    |
| 120200           | 11/15/2007   | 12/15/2007 | 106.81    |
| 120201           | 11/15/2007   | 12/15/2007 | 106.81    |
| 120202           |              | 2/2/2008   | 1,864.00  |
| 120333           | 1/3/2008     | 2/2/2008   | 1,850.40  |
| 120334           | 1/3/2008     | 2/2/2008   | 3,078.75  |
| 120335           | 1/3/2008     | 2/2/2008   | 3,094.50  |
| 120336           | 1/3/2008     | 2/10/2008  | 1,500.00  |
| 120344           | 1/11/2008    | 2/10/2008  | 1,850.40  |
| 120345           | 1/18/2008    | 2/17/2008  | 537.60    |
| 120348           |              | 2/17/2008  | 8,082.00  |
| 120349           | 1/18/2008    | 2/17/2008  | 19,306.56 |
| 120350           | 1/18/2008    | 2/17/2008  | 2,313.00  |
| 120351           | 1/18/2008    | 2/17/2008  | 4,426.00  |
| 120352           | 1/25/2008    | 2/24/2008  | 716.80    |
| 120357           | 1/25/2008    | 2/24/2008  | 8,082.00  |
| 120358           | 1/25/2008    | 2/24/2008  | 8,143.20  |
| 120359           | 1/25/2008    | 2/24/2008  | 16,164.00 |
| 120360           | 1/25/2008    | 2/24/2008  | 8,317.92  |
| 120361           | 1/25/2008    | 2/24/2008  | 7,812.48  |
| 120362           | 1/25/2008    | 2/24/2008  | 1,226.68  |
| 120363           | 1/29/2008    | 2/28/2008  | 2,808.50  |
| 120364           | 1/29/2008    | 2/28/2008  | 448.00    |
| 120365<br>120366 | 1/29/2008    | 2/28/2008  | 8,143.20  |
| 1222             | 1/29/2008    | 2/28/2008  | 8,082.00  |
| 120367           | 1/29/2008    | 2/28/2008  | 10,586.16 |
| 120369           | 1/29/2008    | 2/28/2008  | 350.48    |
| 120309           | 1/29/2008    | 2/28/2008  | 350.48    |
| 120370           | 1/29/2008    | 2/28/2008  | 1,784.00  |
| 120373           | 1/30/2008    |            | 8,317.9   |
| 120374           | 1/30/2008    | 2/29/2008  | 7,812.4   |
| 120375           | 1/30/2008    | 2/29/2008  | 350.4     |
| 120378           | 1/31/2008    | 3/1/2008   | 448.0     |
| 120379           | 1/31/2008    | 3/1/2008   | 23.0      |
| 120380           | 1/31/2008    | 3/1/2008   | 8,082.0   |
| 120381           | 2/1/2008     | 3/2/2008   | 6,800.0   |
| 120382           | 2/1/2008     | 3/2/2008   | 8,082.0   |
| 120383           | 2/1/2008     | 3/2/2008   | 525.7     |
| 120384           | 2/1/2008     | 3/2/2008   | 2,666.0   |
| 120304           | £ 1/2000     |            | 182,234.0 |





Phone: Fax:

815-877-8102 815-877-8203

Invoice: 100288

INVOICE

Page: Date:

1 of 1 3/23/2007

Sold To:

ARCTIC CAT INC **601 BROOKS AVENUE SOUTH** P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701

PO Number:

Terms: NET 30 DAYS

Ship Date:

talina (Out in the Revision Revision Aunit Fig. 1833) is the contract of the c 5,786.88 0.00 0.00 StartUp

Paymont Schedule Due Date Amount 5,786.88 4/22/2007 5,786.88 Total

Total:

5,786.88 \$US



Phone: Fax:

815-877-8102 815-877-8203

Invoice: 100933

INVOICE .

Page: Date: 1 of 1 7/30/2007

Sold To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701

PO Number:

Terms: NET 30 DAYS

Ship Date:

Tine Quantity Part Number/Description Revision Unit Price SEXPrice

1 0.00 0.00 1,539.52

StartUp

Total:

1,539.52 \$US



Phone: Fax: 815-877-8102 815-877-8203

nvoice: 120009

INVOICE

Page: Date:

1 of 1 10/2/2007

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD **BUCYRUS OH 44820** 

PO Number: 60053483

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT

Ordered: 10/2/2007

Ship Via: BEST WAY Ship Date: 10/2/2007

Packing Slip: 1010

1.

elio (Cuntilly) Peri Number/oeselpijon (Revision (Uniterise) (Sipia

50.00 0502-811

1/2AXLEASSEMBLY

2,145.00

Warehouse Code: main

В

Our Part: 73811

Line (1) Miscellaneous Charges

Description 10.) PACKING SURCHARGE-SE

<u>Amount</u> 68.00

Payment Schedule Ducibile <u>Amount</u> 2,213.00 11/1/2007 2,213.00 Total

Total:

2,213.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

nvoice: 120066

INVOICE

Page: Date:

10/12/2007

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

JUSTIN GRAVER HB PERFORMANCE SYSTEMS, INC.

5800 WEST. DONGES BAY ROAD **MEQUON WI 53092** 

PO Number: 1148147

Packing Slip: 1059

1

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 10/4/2007

F.O.B: SHIPPING POINT

Ship Via: UPS NEXT DAY Al

Ship Date: 10/12/2007

57.36 EA.

Lines Quantity Part Number/Description Revision Unit Price Exterior

1402-710D ROTOR, MACH FROM DUCT BAR STK

Warehouse Code; main

Our Part: 42712

В

172.08 \$US Total:

| Pă<br>Bă | yment Schedule 34<br>200 Due Date<br>11/11/2007 | *Amount<br>172.08 |
|----------|---|-------------------|
|          | Total   | 172.08            |



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120200

INVOICE

Page: Date: 11/15/2007

Bill To:

ARCTIC CAT INC **601 BROOKS AVENUE SOUTH** P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

OWEN STENVIK ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810 THIEF RIVER FALLS MN 56701

PO Number: 1149346

Packing Slip: 1189

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 11/9/2007

F.O.B: SHIPPING POINT

Ship Via: UPS GROUND SEI

Ship Date: 11/15/2007

and correctly destructions are selected and the selection of the selection

1402-710 STAINLESS STEEL ROTOR

106.81 EA

427.24

4.00 ROTOR, MACH FROM BAR STOCK

Warehouse Code; main

Our Part: 42714

RELEASE

Payment Schedule Amount Due Date 427.24 12/15/2007 427.24 Total

Total:

427.24 \$US



Phone: Fax: 815-877-8102 815-877-8203

nvoice: 120201

**EINVOICE** 

Page: 1 of 1 Date: 11/15/2007 1 of 1

BIII To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

**OWEN STENVIK** ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810 THIEF RIVER FALLS MN 56701

PO Number: 1149346

Sales Rep: DON M. DIGIOVANNI

1.00

Terms: NET 30 DAYS

Ordered: 11/9/2007

F.O.B: SHIPPING POINT Ship Via: UPS NEXT DAY All

Ship Date: 11/15/2007

Packing Slip: 1190

1

Nin : Quantiy/PartNjumber/Dascription Revision

1402-710 STAINLESS STEEL ROTOR ROTOR, MACH FROM BAR STOCK

106.81 EA

unialio alaine 106.81

Warehouse Code: main

Our Part: 42714

RELEASE

Payment Schedüle Amound **型 Due Date** 106.81 12/15/2007 106.81 Total

ARForm:001:00

Total:

106.81 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120202

1 of 1 Page: Date: 11/15/2007

Bill To:

ARCTIC CAT INC **601 BROOKS AVENUE SOUTH** P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

JUSTIN GRAVER HB PERFORMANCE SYSTEMS, INC. 5800 WEST. DONGES BAY ROAD **MEQUON WI 53092** 

PO Number: 1149346

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 11/9/2007

F.O.B: SHIPPING POINT Ship Via: UPS NEXT DAY Al

Ship Date: 11/15/2007

Packing Slip: 1191

1

(eino Qui miliy Par Number/Description Revisión

1402-710 STAINLESS STEEL ROTOR

Unit Price Ex Price 106.81 EA

106.81

ROTOR, MACH FROM BAR STOCK

Warehouse Code: main

Our Part: 42714

RELEASE

Payment Schedule Due Date 1 1 12/15/2007 Amount 106.81 106.81 Total

Total:

106.81 \$US



Fhone: Fax: 315-877-8102 315-877-8203

nvoice: 120333

INVOICE

Page: Date:

1 of 1 1/3/2008

1,809.60

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD **BUCYRUS OH 44820** 

PO Number: 60054102

Packing Slip: 1315

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 1/2/2008

F.O.B: SHIPPING POINT Ship Via: VITRAN EXPRESS

Ship Date: 1/3/2008

The Quantity Part Number/Description Revision Unit Price Ext Price

40.00 0502-734

1/2AXLEASSEMBLY

45.24 EA

Warehouse Code; main

В

Our Part: 73734 Reference A03671104

Line (1) Miscellaneous Charges

Description

10.) PACKING SURCHARGE-SE

**Amount** 54.40

Payment Schedules Amount 學學學家 Due Date 1931 2/2/2008 1,864.00 1,864.00 Total

Total:

1.864.00 \$US



Phone: Fax:

315-877-8102 315-877-8203

ivoice: 120334

INVOICE

Page: Date:

1 of 1 1/3/2008

1,796.00

BIII To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD

Revision Unit Price Ext Price

**BUCYRUS OH 44820** 

20 Number: 60053484

Sales Rep: DON M. DIGIOVANNI

'acking Slip: 1316

1

Terms: NET 30 DAYS

C

Ordered: 1/2/2008

F.O.B: SHIPPING POINT Ship Via: VITRAN EXPRESS

Ship Date: 1/3/2008

44.90 EA

ine Quantity Part Number/Description

40.00 0502-740

1/2AXLEASSEMBLY

Warehouse Code: main

Our Part: 73740 Reference A03671105

Line (1) Miscellaneous Charges

<u>Description</u> 10.) PACKING SURCHARGE-SE

**Amount** 54.40

Payment Schedule <u>Amount</u> 學學學的 Due Date No 1,850.40 2/2/2008 1,850.40 Total

Total:

1,850.40 \$US



Phone: Fax: 315-877-8102 815-877-8203

nvoice: 120335

INVOICE

Page: Date: 1 of 1 1/3/2008

2,976.75

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD BUCYRUS OH 44820

PO Number: 60053481

Packing Slip: 1317

Sales Rep: DON M. DIGIOVANNI

75.00

Terms: NET 30 DAYS

Α

Ordered: 1/2/2008

F.O.B: SHIPPING POINT Ship Via: VITRAN EXPRESS

Unit Price Ext Price

Ship Date: 1/3/2008

39.69 EA

Line Quantity: Part Number/Description

0502-812 1/2AXLE ASSEMBLY

Warehouse Code: main

Revision

Our Part: 73812 Reference A03671106

Line (1) Miscellaneous Charges

<u>Description</u> 10.) PACKING SURCHARGE-SE Amount 102.00

ount

Payment Schedule Amount
1 2/2/2008 3,078.75

Total 3,078.75

Total:

3,078.75 \$US



Phone: Fax: 315-877-8102 815-877-8203

nvoice: 120336

INVOICE

Page: Date:

1 of 1 1/3/2008

2,992.50

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD **BUCYRUS OH 44820** 

PO Number: 60053479

Sales Rep: DON M. DIGIOVANNI

Packing Slip: 1318

Terms: NET 30 DAYS

Ordered: 1/2/2008

F.O.B: SHIPPING POINT Ship Via: VITRAN EXPRESS

Ship Date: 1/3/2008

39.90 EA

Line - Quantity Part Number/Description Revision Unit Price Ext Price 1 75.00

0502-813 1/2AXLEASSEMBLY

Warehouse Code: main

Our Part: 73813 Reference A03671107

Line (1) Miscellaneous Charges

Description

10.) PACKING SURCHARGE-SE

Amount 102.00

Α

Payment Schedule Amount 多數特徵 Due Date 题图 3,094.50 2/2/2008 3:094:50 Total

Total:

3,094.50 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120344

INVOICE

Page:

1 of 1 1/11/2008

BIII To:

1

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD

**BUCYRUS OH 44820** 

PO Number: 60054580

Sales Rep: DON M. DIGIOVANNI

Packing Slip: 1323

Terms: NET 30 DAYS

Ordered: 9/26/2007

F.O.B: SHIPPING POINT

Ship Via: BEST WAY

Ship Date: 1/11/2008

Line Quantity Part Number/Description Revision Unit Price Ext Price 20.00

0444-119

75.00 EA

1,500.00

**PULLER WELDMENT** 

Warehouse Code: main

Our Part: 99354

Reference A03682839

REL

Payment Schedule Amount) Due Date 1,500.00 2/10/2008 1,500.00 Total

ARForm:001:00

Total:

1,500.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

nvoice: 120345

INVOICE

Page: Date:

1 of 1 1/11/2008

1,796.00

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD **BUCYRUS OH 44820** 

PO Number: 60054099

Sales Rep: DON M. DIGIOVANNI

Packing Slip: 1322

Terms: NET 30 DAYS

Ordered: 1/11/2008

Ship Via: VITRAN EXPRESS

Ship Date: 1/11/2008

44.90 EA

Line Quantity Part Number/Description Revision Unit Price Ext Price

40.00

0502-733

1/2AXLEASSEMBLY

Warehouse Code: main

В

Our Part: 73733 Reference A03682881

Line (1) Miscellaneous Charges

Description 10.) PACKING SURCHARGE-SE

**Amount** 54.40

Payment Schedule

Due Dates

Amoun

1 2/10/2008 1,850.4 Amount 1,850.40 1,850.40 Total

Total:

1,850.40 \$US



Phone: Fax: 815-877-8102 815-877-8203

avoice: 120348

INVOICE

Page: Date:

1 of 1 1/18/2008

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810

THIEF RIVER FALLS MN 56701

PO Number: 60054108

Sales Rep: DON M. DIGIOVANNI

Packing Slip: 1328

1

Terms: NET 30 DAYS

Ordered: 9/26/2007

F.O.B: SHIPPING POINT

Ship Via: FIGGINS TRANSPO

Ship Date: 1/18/2008

4.48 EA

Ine Quantity Part Number/Description Revision Unit Price Ext Price

0405-160 120.00

SHAFT, STEERING WHEEL

537.60

Warehouse Code: main

Our Part: 84098L

Reference A03693900

Κ

Payment Schedule Due Date mount 537.60 2/17/2008 537.60 Total

Total:

537.60 \$US



Phone: Fax: 815-877-8102 815-877-8203

nvoice: 120349

INVOICE

Page: Date:

1 of 1 1/18/2008

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE

PO BOX 810

THIEF RIVER FALLS MN 56701

PO Number: 60053484

Sales Rep: DÓN M. DIGIOVANNI

Terms: NET 30 DAYS Ordered: 9/26/2007

F.O.B: SHIPPING POINT

Ship Via: FIGGINS TRANSPO Ship Date: 1/18/2008

acking Slip: 1329

2

3

0502-740

Ino Quantity: Part Number/Description Revision

Unit Price Ext Price 44.90 EA

0.00 EA

0.00 EA

8,082.00

0.00

0.00

180.00

1/2AXLEASSEMBLY

Warehouse Code: main

Our Part: 73740

1.00

Reference A03694189

1655-378

**PALLET** 

Warehouse Code: main

REL

Our Part: 72101 Reference A03694189

1655-528-560-561 TRAY, AXLE LONG

Warehouse Code: main

Our Part: 72106

Reference A03694189

REL

Payment Schedule Due Date Amount 8,082.00 2/17/2008 8.082.00 **Total** 

Total:

8.082.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

Page 30 of 73

nvoice: 120350

INVOICE

Page: Date: 1 of 1 1/18/2008

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE

PO BOX 810

THIEF RIVER FALLS MN 56701

F.O.B: SHIPPING POINT Terms: NET 30 DAYS PO Number: 60065094 Ship Via: FIGGINS TRANSPO Sales Rep: DON M. DIGIOVANNI Ordered: 9/26/2007 Ship Date: 1/18/2008 Packing Slip: 1330 line Quantity Part Number/Description Revision Unit Price Ext Price 15.47 EA 19,306.56 0502-838 1 1.248.00 **HUB/STUD ASSY** Warehouse Code: main C Our Part: 73838 Reference A03694192 0.00 0.00 EA 1655-378 2 2.00 **PALLET** Warehouse Code: main REL Our Part: 72101 Reference A03694192 0.00 0.00 EA 1655-454 24.00 3 TRAY, HUB Warehouse Code; main

REL

| Payment Schedule |                      |
|------------------|----------------------|
| 1 2/17/2008      | Amount)<br>19,306.56 |
| Total            | 19,306.56            |

Our Part: 72103 Reference A03694192

Total:

19,306.56 \$US



Phone: Fax: 815-877-8102 815-877-8203

voice: 120351

INVOICE

Page: Date:

1 of 1 1/18/2008

Bill To:

ARCTIC CATING

601 BROOKS AVENUE SOUTH

P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD

**BUCYRUS OH 44820** 

O Number: 60053484

acking Slip: 1327

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 1/16/2008

Ship Via: VITRAN EXPRESS

Ship Date: 1/18/2008

ino Quantity Part Number/Description Revision

0502-740 50.00

1/2AXLEASSEMBLY

Unit Price Ext Price

44.90 EA

2,245.00

Our Part: 73740 Reference A03694190

Line (1) Miscellaneous Charges

Description

10.) PACKING SURCHARGE-SE

<u>Amount</u> 68.00

Warehouse Code: main

C

Payment Schedule See Due Date Amount 2,313.00 2/17/2008 2,313.00 **Total** 

Total:

2,313.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

1voice: 120352

INVOICE

Page: Date:

1 of 1 1/18/2008

4,290.00

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD **BUCYRUS OH 44820** 

PO Number: 60053483

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS Ordered: 1/16/2008

Ship Via: VITRAN EXPRESS

Packing Slip: 1326

Ship Date: 1/18/2008

42.90 EA

line Quantity Part Number/Description Revision Unit Price Ext Price

100.00 0502-811

1/2AXLEASSEMBLY

Warehouse Code: main

В

Our Part: 73811 Reference A03694191

Line (1) Miscellaneous Charges

Description

10.) PACKING SURCHARGE-SE

Amount 136.00

Payment Schedule Amount Due Date 2/17/2008 4,426.00 4,426.00 **Total** 

ARForm:001:00

Total:

4,426.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

nvoice: 120357

INVOICE

Page: Date:

1 of 1 1/25/2008

Bill To:

ARCTIC CAT INC **601 BROOKS AVENUE SOUTH** P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810 THIEF RIVER FALLS MN 56701

PO Number: 60054108

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT

Sales Rep: DON M. DIGIOVANNI

Ordered: 9/26/2007

Ship Via: FIGGINS TRANSPO

Ship Date: 1/25/2008

Packing Slip: 1335

Line Quantity Part Number/Description Revision Unit Price Ext Price

4.48 EA

716.80

160.00

0405-160 SHAFT, STEERING WHEEL

Warehouse Code: main

Our Part: 84098L Reference A03704357 K

Payment Schedule Due Date

**Total** 

2/24/2008

716.80 716.80

Total:

716.80 \$US



Phone: Fax: 815-877-8102 815-877-8203

woice: 120358

INVOICE

Page: Date:

1 of 1 1/25/2008

8,082.00

0.00

0.00

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE **PO BOX 810** THIEF RIVER FALLS MN 56701

PO Number: 60054099

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

В

Ordered: 9/26/2007

F.O.B: SHIPPING POINT Ship Via: FIGGINS TRANSPO

Unit Price Ext Price

Ship Date: 1/25/2008

44.90 EA

0.00 EA

0.00 EA

acking Slip: 1336 Ine Quantity Part Number/Description Revision

1

2

180.00

0502-733

1/2AXLEASSEMBLY

Warehouse Code: main

Warehouse Code: main

Our Part: 73733

Reference A03704610

13.00

1655-528-560-561

TRAY, AXLE LONG

Our Part: 72106

Reference A03704610

1655-378 1.00 3 PALLET

Our Part: 72101

Reference A03704610

Warehouse Code: main

REL

REL

Payment Schedule Amount Due Date 8,082.00 2/24/2008 8,082.00 Total

Total:

8,082.00 \$US

1 of 1

1/25/2008

riveline Systems LLC 421 Material Avenue oves Park IL 61111

avoice: 120359



Phone: Fax: 815-877-8102 815-877-8203

INVOICE Page: Date:

BIII To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810 THIEF RIVER FALLS MN 56701

PO Number: 60054102

Sales Rep: DON M. DIGIOVANNI

Packing Slip: 1337

Terms: NET 30 DAYS Ordered: 9/26/2007

F.O.B: SHIPPING POINT Ship Via: FIGGINS TRANSP(

Ship Date: 1/25/2008

| Packing | 3 Sup: 133/            |                                     |                             |            |            |
|---------|------------------------|-------------------------------------|-----------------------------|------------|------------|
|         |                        | Part Number/Description             | Revision                    | Unit Price | Ext Price  |
| 1       | 180.00                 | 0502-734<br>1/2AXLEASSEMBLY         | Warehouse Code: main        | 45.24 EA   | 8,143.20   |
|         | Our Part:<br>Reference |                                     | B                           |            |            |
| 2       | 13.00                  | 1655-528-560-561<br>TRAY, AXLE LONG | Warehouse Code: main        | 0.00 EA    | 0.00       |
|         | Our Part:<br>Reference | 72106<br>A03704611                  | REL                         |            | . <u> </u> |
| 3       | 1.00                   | 1655-378<br>PALLET                  | <i>Warehouse Code;</i> main | 0.00 EA    | 0.00       |
|         | Our Part:<br>Reference | 72101<br>A03704611                  | REL                         |            |            |

| Payn | ent Schedule |          |
|------|--------------|----------|
| 380  | 2/24/2008    | 8,143.20 |
|      | Total        | 8,143.20 |

Total:

8,143.20 \$US



Phone: Fax: 815-877-8102 815-877-8203

Page:

Date:

1 of 1 1/25/2008

16,164.00

0.00

0.00

nvoice: 120360

INVOICE

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN **635 BROOKS AVENUE** 

**PO BOX 810** 

THIEF RIVER FALLS MN 56701

PO Number: 60053484

2

3

Sales Rep. DON M. DIGIOVANNI

Packing Slip: 1338

Terms: NET 30 DAYS

C

Ordered: 9/26/2007

F.O.B: SHIPPING POINT

Ship Via: FIGGINS TRANSPO

Ship Date: 1/25/2008

44.90 EA

0.00 EA

0.00 EA

Line Quantity, Part Number/Description Revision Unit Price Ext Price 0502-740 360.00

1/2AXLEASSEMBLY

Warehouse Code: main

Our Part: 73740 Reference A03704612

1655-528-560-561

TRAY, AXLE LONG Warehouse Code; main

Our Part: 72106 Reference A03704612

26.00

1655-378 2.00

PALLET

Our Part: 72101 Reference A03704612 Warehouse Code: main

REL

REL

| Payment Schedule |           |
|------------------|-----------|
| 1 2/24/2008      | 16,164.00 |
| Total            | 16,164.00 |

ARForm:001:00

Total:

16,164.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

nvoice: 120361

INVOICE

Page: Date:

1 of 1 1/25/2008

Bill To:

ARCTIC CAT INC **601 BROOKS AVENUE SOUTH** P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810 THIEF RIVER FALLS MN 56701

PO Number: 60054869

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT Ship Via: FIGGINS TRANSP

Sales Rep. DON M. DIGIOVANNI

Ordered: 9/26/2007

Shin Date: 1/25/2008

| Packing Slip: 1339 |                        |  |                      | Ship Date: 1/25/2008 |           |
|--------------------|------------------------|--|----------------------|----------------------|-----------|
|                    |                        | Part Number/Description                | Revision             |                      | Ext Price |
| 1                  | 624.00                 | 0502-980<br>HUB/STUD ASSY FRONT PLUS 2 |                      | 13.33 EA             | 8,317.92  |
|                    |                        |  | Warehouse Code: main |                      |           |
|                    | Our Part:<br>Reference | 73980<br>A03704624                     | c                    |                      |           |
| 2                  | 12.00                  | 1655-454<br>TRAY, HUB                  |                      | 0.00 EA              | 0.00      |
|                    |                        | 11.0.1                                 | Warehouse Code; main |                      |           |
| •                  | Our Part:              | 72103                                  | REL                  |                      |           |
|                    |                        | A03704624                              |                      |                      |           |
| 3                  | 1.00                   | 1655-378                               |                      | 0.00 EA              | 0.00      |
|                    |                        | PALLET                                 | ter I Carda main     |                      |           |
|                    |                        |  | Warehouse Code: main |                      |           |
|                    | Our Pert:              |  | REL                  |                      |           |
|                    | Reference              | A03704624                              |                      |                      |           |

| Payment Schedule |          |
|------------------|----------|
| 1 2/24/2008      | 8,317.92 |
| Total            | 8,317.92 |

Total:

8,317.92 \$US

ARFont:001:00



Phone: Fax: 815-877-8102 815-877-8203

invoice: 120362

INVOICE

Page: Date:

1 of 1 1/25/2008

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN **635 BROOKS AVENUE** 

PO BOX 810

THIEF RIVER FALLS MN 56701

PO Number: 60053486

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT

Sales Rep: DON M. DIGIOVANNI

Ordered: 9/26/2007

Ship Via: FIGGINS TRANSPO

Packing Slip: 1340

3

Ship Date: 1/25/2008

Unit Price Ext Price Line Quantity Part Number/Description Revision 7,812.48 12.52 EA 0503-322 624.00 1 **HUB/STUD ASSY REAR PLUS 2** 

Warehouse Code: main

Our Part: 73322

Reference A03704625

0.00 EA

2 1655-528-560-561 12.00 TRAY, HUB

Warehouse Code: main

Reference A03704625

0.00 EA .

1.00 1655-378 **PALLET** 

Our Part: 72103

Warehouse Code: main

Our Part: 72101

Reference A03704625

REL

| Payment Schedule |                     |
|------------------|---------------------|
| 1 2/24/2008      | Amount)<br>7,812.48 |
| Total            | 7,812.48            |

Total:

7.812.48 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120363

INVOICE

Page: Date:

1 of 1 1/25/2008

1,226.68

Bill To:

ARCTIC CAT INC **601 BROOKS AVENUE SOUTH** P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810 THIEF RIVER FALLS MN 56701

PO Number: 60054094

Packing Slip: 1341

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT

Sales Rep: DON M. DIGIOVANNI

Ordered: 10/1/2007

Ship Via: FIGGINS TRANSP

Unit Price Ext Price

Ship Date: 1/25/2008

3.37 EA

Eino Quantity Part Number/Description Revision

364.00

0405-205

**OUTER TIEROD** 

Warehouse Code: main

F

Our Part: 40250

Reference A03704358

Payment Schedule Amount 1999年 Due Date 監 1,226.68 2/24/2008 1,226.68 Total

Total:

1,226.6B \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120364

INVOICE

Page: Date:

1 of 1 1/29/2008

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD **BUCYRUS OH 44820** 

PO Number: 60054090

Sales Rep: DON M. DIGIOVANNI

Packing Slip: 1343

Terms: NET 30 DAYS

Ordered: 9/26/2007

F.O.B: SHIPPING POINT

Ship Via: VITRAN EXPRESS

Ship Date: 1/29/2008

4-Inte Quantity Part Number/Description Revision

0402-778 50.00 1/2AXLEASSEMBLY Unit Price Ext Price

54.81 EA

2,740.50

Our Part: 72814 Reference A03706227

Line (1) Miscellaneous Charges

<u>Description</u> 10.) PACKING SURCHARGE-SE

<u>Amount</u> 68.00

Warehouse Code: main

Ε

Payment Schedule Amount Due Date 1 2,808.50 2/28/2008 2.808.50 Total

ARForm:001:00

Total:

2.808.50 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120365

INVOICE

Page: Date:

1 of 1 1/29/2008

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810 THIEF RIVER FALLS MN 56701

PO Number: 60054108

Packing Slip: 1345

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT

Ordered: 9/26/2007

Ship Via: FIGGINS TRANSP

Ship Date: 1/29/2008

Line Quantity: Part Number/Description Revision

0405-160 100.00

4.48 EA

Unit Price Ext Price 448.00

SHAFT, STEERING WHEEL

Warehouse Code: main

Our Part: 84098L

Reference A03706242

Κ

Payment Schedule 4 Mount Due Date 448.00 2/28/2008 448.00 Total

Total:

448.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120366

Page: Date:

1 of 1 1/29/2008

8,143.20

0.00

BIII To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810

THIEF RIVER FALLS MN 56701

PO Number: 60054102

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 9/26/2007

F.O.B: SHIPPING POINT

Ship Via: FIGGINS TRANSPO Ship Date: 1/29/2008

Unit Price Ext Price

45.24 EA

0.00 EA

0.00 EA

Packing Slip: 1348

2

Line Quantity Part Number/Description Revision

180.00

0502-734

1/2AXLEASSEMBLY

Warehouse Code: main

Our Part: 73734 Reference A03708361

13.00

1655-528-560-561

TRAY, AXLE LONG

Warehouse Code: main

REL

Our Part: 72106 Reference A03708361

1655-378 1.00 3

**PALLET** 

Our Part: 72101 Reference A03708361

Warehouse Code: main

REL

| Payment Schedule |          |
|------------------|----------|
| 1 2/28/2008      | 8,143.20 |
| Total            | 8,143.20 |

Total:

8.143.20 \$US



Phone: Fax: 815-877-8102 815-877-8203

Page: Date:

1 of 1 1/29/2008

8,082.00

0.00

0.00

Invoice: 120367

INVOICE

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810

THIEF RIVER FALLS MN 56701

PO Number: 60053484

2

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 9/26/2007

F.O.B: SHIPPING POINT Ship Via: FIGGINS TRANSP

Ship Date: 1/29/2008

44.90 EA

0.00 EA

0.00 EA

Unit Price Ext Price

Packing Slip: 1349 Line Quantity Part Number/Description Revision

0502-740 180.00 1/2AXLEASSEMBLY

Warehouse Code: main

Our Part: 73740

13.00

Reference A03708362

1655-528-560-561

TRAY, AXLE LONG

Warehouse Code; main

REL.

Our Part: 72106 Reference A03708362

> 1655-378 1.00

PALLET

Warehouse Code: main

Our Part: 72101

REL

| Payment Schedule | Amount   |
|------------------|----------|
| 1 2/28/2008      | 8,082.00 |
| <u> Total</u>    | 8,082.00 |

Total:

8,082.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120368

INVOICE

Page: Date:

1 of 1 1/29/2008

BIII To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD **BUCYRUS OH 44820** 

PO Number: 60054097

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT

Ordered: 9/26/2007

Ship Via: VITRAN EXPRESS Ship Date: 1/29/2008

Packing Slip: 1344

Line Quantity Part Number/Description Revision Unit Price Ext Price

47.65 EA 10,292.40

216.00

0502-750 1/2AXLEASSEMBLY

Warehouse Code: main

REL

Our Part: 73750 Reference A03706501

Line (1) Miscellaneous Charges

Description 10.) PACKING SURCHARGE-SE

Amount 293.76

Payment Schedules Amount Due Date 10.586.16 2/28/2008 10,586.16 Total

Total:

10.586.16 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120369

INVOICE

Page: Date:

1 of 1 1/29/2008

Bill To:

ARCTIC CAT INC

601 BROOKS AVENUE SOUTH

P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE

PO BOX 810

THIEF RIVER FALLS MN 56701

PO Number: 60054094

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 10/1/2007

F.O.B: SHIPPING POINT

Ship Via: FIGGINS TRANSP( Ship Date: 1/29/2008

Packing Slip: 1346

Line Quantity, Part Number/Description Revision

104.00

0405-205

**OUTER TIEROD** 

Unit Price Ext Price

3,37 EA

350.48

Warehouse Code: main

Our Part: 40250

Reference A03706243

Payment Schedule 4mount Due Date 350.48 2/28/2008 350.48 **Total** 

Total:

350.48 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120370

INVOICE.

Page: Date:

1 of 1 1/29/2008

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE

PO BOX 810

THIEF RIVER FALLS MN 56701

PO Number: 60054094

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 10/1/2007

F.O.B: SHIPPING POINT

Ship Via: FIGGINS TRANSPO

Ship Date: 1/29/2008

Packing Slip: 1347 

104.00

0405-205

**OUTER TIEROD** 

3.37 EA

Our Part: 40250

Reference A03708102

Warehouse Code: main

F

Payment Schedule **Imount** 对理性 Due Date 数 350.48 2/28/2008 350.48 Total

Total:

350.48 \$US



INVOICE

Phone: Fax: 815-877-8102 815-877-8203

Page: Date:

1 of 1 1/29/2008

Invoice: 120371

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD **BUCYRUS OH 44820** 

PO Number: 60054867

25.00

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 11/6/2007

F.O.B: SHIPPING POINT Ship Via: VITRAN EXPRESS

Ship Date: 1/29/2008

Packing Slip: 1342

Quantity Part Number/Description Land Revision Description Land Revision Description

0402-365 1/2AXLEASSEMBLY

Our Part: 72812

Reference A03706224

Line (1) Miscellaneous Charges

Description 10.) PACKING SURCHARGE-SE

Amount 34.00

Warehouse Code; main

Payment Schedule Amount 神经学 Due Date E 1,784.00 2/28/2008 1,784.00 <u>Total</u>

Total:

1,784.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

woice: 120373

INVOICE

Page: Date:

1 of 1 1/30/2008

BIII To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE **PO BOX 810** THIEF RIVER FALLS MN 56701

PO Number: 60054869

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS Ordered: 9/26/2007

F.O.B: SHIPPING POINT Ship Via: FIGGINS TRANSP

Ship Date: 1/30/2008

Packing Slip: 1353

624.00

ino Quantity Part Number/Description Revision 0502-980

Unit Price Ext Price 8,317.92 13.33 EA

**HUB/STUD ASSY FRONT PLUS 2** 

Warehouse Code: main

Our Part: 73980

Reference A03710303

0.00 EA

0.00

0.00

12.00 2

1655-454 TRAY, HUB

Warehouse Code: main

REL

C ·

Our Part: 72103

Reference A03710303

0.00 EA

1655-378 1.00 3

**PALLET** 

Warehouse Code: main

Our Part: 72101

Reference A03710303

REL

8,317.92 \$US Total:

| Payment Schedule |          |
|------------------|----------|
| 1 2/29/2008      | 8,317.92 |
| Total            | 8,317.92 |



Phone: Fax: 815-877-8102 815-877-8203

nvoice: 120374

INVOICE

Page: Date:

1 of 1 1/30/2008

BIII To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE

PO BOX 810

THIEF RIVER FALLS MN 56701

PO Number: 60053486

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT

Ordered: 9/26/2007

Ship Via: FIGGINS TRANSPO Ship Date: 1/30/2008

Packing Slip: 1354

. 2

3

Unit Price Ext Price

7.812.48 12.52 EA

Line Quantity Part Number/Description Revision 0503-322 624.00

**HUB/STUD ASSY REAR PLUS 2** 

Warehouse Code: main

Warehouse Code: main

Our Part: 73322

Reference A03710306

1655-454 12.00

TRAY, HUB

0.00 EA

0.00

Our Part: 72103

Reference A03710306

1655-378 1.00

REL

0.00 EA

0.00

PALLET Warehouse Code: main

Our Part: 72101

Reference A03710306

REL

Payment Schedule Amount **AMA Due Date** 7,812.48 2/29/2008 7,812.48 Total

Total:

7,812.48 \$US



Phone: Fax: 815-877-8102 815-877-8203

nvoice: 120375

INVOICE

Page: Date:

1 of 1 1/30/2008

Bill To:

1

**ARCTIC CAT INC** 601 BROOKS AVENUE SOUTH P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE

PO BOX 810

THIEF RIVER FALLS MN 56701

PO Number: 60054094

Sales Rep: DON M. DIGIOVANNI

Packing Slip: 1352

Terms: NET 30 DAYS

Ordered: 10/1/2007

F.O.B: SHIPPING POINT

Ship Via: FIGGINS TRANSPO

Ship Date: 1/30/2008

Line Quantity Part Number/Description Revision

104.00

0405-205

**OUTER TIEROD** 

3.37 EA

Unit Price Ext Price 350.48

Warehouse Code; main

F

Our Part: 40250 Reference A03710007

Payment Schedules 4mount Due Date 350.48 2/29/2008 350.48 **Total** 

ARForm:001:00

Total:

350.48 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120378

INVOICE

Page: Date:

1 of 1 -1/31/2008

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE **PO BOX 810** THIEF RIVER FALLS MN 56701

PO Number: 60054108

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT

Sales Rep: DON M. DIGIOVANNI

Ordered: 9/26/2007

Ship Via: FIGGINS TRANSPO

Packing Slip: 1356

Ship Date: 1/31/2008

4.48 EA

448.00

(Line: Quantity, Part Number/Description, Revision Unit Price Ext Price

100.00

0405-160

SHAFT, STEERING WHEEL

Warehouse Code: main

Our Part: 84098L

Reference A03711943

Payment Schedule Amount Due Date 448.00 3/1/2008 448.00 Total

Total:

448.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120379

INVOICE

1 of 1 Page: Date: . 1/31/2008

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH

P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD

**BUCYRUS OH 44820** 

PO Number: 60054142

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 9/26/2007

F.O.B: SHIPPING POINT

Ship Via: VITRAN EXPRESS

Ship Date: 1/31/2008

Packing Slip: 1358

- 1

Line Quantity Part Number/Description Revision

Unit Price Ext Price

0.46 EA

23.00

50.00 0441-398

CLAMP, OETIKER, LOW PROFILE, 1.087

Warehouse Code: main

Our Part: 99319

Reference A03712224

REL

Amount Payment Schedule Due Date 23.00 3/1/2008 23.00 Total

ARForm:001:00

Total:

23.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

rvoice: 120380

INVOICE

Page: Date:

1 of 1 1/31/2008

0.00

0.00

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810 THIEF RIVER FALLS MN 56701

PO Number: 60053484

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS

Ordered: 9/26/2007

F.O.B: SHIPPING POINT

Ship Via: FIGGINS TRANSP

Ship Date: 1/31/2008

44.90 EA

0.00 EA

0.00 EA

Packing Slip: 1357 Unit Price Ext Price

0502-740 180.00 1/2AXLEASSEMBLY

Warehouse Code; main

Our Part: 73740

Reference A03712263

С

13.00

-2

3

1655-528-560-561 TRAY, AXLE LONG

Warehouse Code; main

REL

Our Part: 72106 Reference A03712263

> 1655-378 1.00

**PALLET** 

Our Part: 72101

Reference A03712263

Warehouse Code; main REL

| Paym | ent Schedule      |          |
|------|-------------------|----------|
| 1    | Due Date 3/1/2008 | 8,082.00 |
|      | Total             | 8,082.00 |

ARForm:001:00

Total:

8.082.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120381

INVOICE

Page: Date:

1 of 1 2/1/2008

BIII To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-SERVICE DIST. 215 CROSSROADS BOULEVARD BUCYRUS OH 44820

PO Number: 60054107

Sales Rep: DON M. DIGIOVANNI

Terms: NET 30 DAYS Ordered: 9/26/2007

F.O.B: SHIPPING POINT

Ship Via: VITRAN EXPRESS

Packing Slip: 1359

Ship Date: 2/1/2008

6.80 EA

Line Quantity Part Number/Description Revision Unit Price Ext Price 6,800.00

1,000.00

0436-410 **BOOTKIT** 

Warehouse Code: main

REL

Our Part: 99404 Reference A03714209

Payment Schedule Amount 學院教警 Due Date 题 6,800.00 3/2/2008 6,800.00 **Total** 

Total:

6.800.00 \$US

Invoice: 120382



Phone: Fax: 815-877-8102 815-877-8203

INVOICE

Page: Date:

1 of 1 2/1/2008

Bill To:

**ARCTIC CAT INC** 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE PO BOX 810 THIEF RIVER FALLS MN 56701

| PO Number: 60054099 Sales Rep: DON M. DIGIOVANNI Packing Slip: 1361 |                        | DIGIOVANNI                          | Terms: NET 30 DAYS<br>Ordered: 9/26/2007 | F.O.B: SHIPPING POINT<br>Ship Via: FIGGINS TRANSP<br>Ship Date: 2/1/2008 |                       |
|---|------------------------|-------------------------------------|--|--|-----------------------|
| Line  | Quantity               | Part Number/Description             | Revision                                 | Unit Price<br>44.90 EA   | Ext Price<br>8,082.00 |
| 1   | 180.00                 | 0502-733<br>1/2AXLEASSEMBLY         | Werehouse Code: main                     | 44.90 125  | 0,000.00              |
|   | Our Part:<br>Reference | 73733<br>A03714269                  | B  |  |                       |
| 2   | 13.00                  | 1655-528-560-561<br>TRAY, AXLE LONG | <u>Warehouse Code:</u> main              | 0.00 EA  | . 0,00                |
| •   | Our Part:<br>Reference | 72106<br>A03714269                  | REL                                      |  |                       |
| 3   | 1.00                   | 1655-378<br>PALLET                  | <u>Warehouse Code:</u> main              | 0.00 EA  | 0.00                  |
|   | Our Part:<br>Reference | 72101<br>A03714269                  | REL                                      |  |                       |

| Payment Schedule      |          |
|-----------------------|----------|
| 7 Due Date 1 3/2/2008 | 8,082.00 |
| Total                 | 8,082.00 |

Total:

8,082.00 \$US



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120383

INVOICE

Page: Date:

1 of 1 2/1/2008

Bill To:

ARCTIC CAT INC

**601 BROOKS AVENUE SOUTH** 

P.O. BOX 810

THIEF RIVER FALLS MN 56701

Ship To:

ARCTIC CAT INC-MAIN 635 BROOKS AVENUE

PO BOX 810

THIEF RIVER FALLS MN 56701

PO Number: 60054094

Packing Slip: 1360

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT

Sales Rep: DON M. DIGIOVANNI

Ordered: 10/1/2007

Ship Via: FIGGINS TRANSPO

Ship Date: 2/1/2008

Line Countity Part Number/Description Revision

Unit Price Ext Price 3.37 EA

525.72

0405-205 156,00

**OUTER TIEROD** 

Warehouse Code; main

Our Part: 40250

Reference A03713942

Payment Schedule Due Date 525.72 3/2/2008 525.72 **Total** 

Total:

525.72 \$US

ARForm:001:00



Phone: Fax: 815-877-8102 815-877-8203

Invoice: 120384

INVOICE

Page: Date:

1 of 1 2/1/2008

Bill To:

ARCTIC CAT INC 601 BROOKS AVENUE SOUTH P.O. BOX 810 THIEF RIVER FALLS MN 56701 Ship To:

KIM JENKINS ARCTIC CAT INC SALES INC-USA 600 BROOKS AVENUE THIEF RIVER FALLS MN 56701

PO Number: 1143327

Terms: NET 30 DAYS

F.O.B: SHIPPING POINT

Sales Rep: DON M. DIGIOVANNI

Ordered: 2/1/2008

Ship Via: UPS GROUND SEE

Ship Date: 2/1/2008

Packing Slip: 1362

Line Quantity Part Number/Description Revision **T2602-139 1 (INITIAL) TOOLING** 

1,333.00 EA

Unit Price Ext Price 2,666.00

2.00 GAGES FOR SHIFT FORK SHAFTS

Job No.: 010292

Our Part: SHIFT FORK GAGES

Reference ATTN: KIM JENKINS DRIVELINE IS SHIPPING ONE SET OF GAGES TO ARCTIC CAT, ATTENTION KIM JENKINS. ONE SET

WILL REMAIN AT DRIVELINE SYSTEMS.

Payment Schedule Due Date 2.666.00 3/2/2008 2,666.00 Total

Total:

2,666.00 \$US

Mar. 4. 2008 10:47AM

## Terms and Conditions

No. 3008 P. 2

Page 58 of 73

- This Agreement is for the purchase and sale of goods, and/or services described on the face hereof and is Seller's acceptance of Buyer's offer to Seller. Acceptance of Buyer's offer is expressly limited to the terms and conditions stated herein. Additional or inconsistent terms contained in any Purchase Order or other form are rejected and shall not become part of this Agreement unless embodied in a writing signed by Seller. Commencement of delivery or furnishing of goods or services and acceptance of the same by Buyer shall constitute a firm contract on all terms and conditions hereof. The terms of any Purchase Order referred to herein are incorporated in and made a part of this Agreement only to the extent of specifying the price, the nature and description of goods or services ordered. The terms as to payment, and time of delivery, and then only to the extent that such terms are consistent with the terms and conditions stated on both sides of this acknowledgment.
- 2) Force Majeurs

  In the event of the occurrence of war, invasion, fire, explosion, riot, strikes, acts of God, delays of carriers, energy shortages, shortage or failure in the supply of materials from third party suppliers, acts of government or governmental agencies or instrumentalities or other contingencies or causes beyond the control of either Buyer or Seller affecting the performance of either party, such performance shall be suspended until such contingencies or causes have been terminated. If either party's performance is suspended as a result of such contingencies or causes for a period of sixty (60) days or longer either party shall have the right to cancel this agreement upon written notice to the other party to that effect at any time thereafter.
- 3) Confidential Information

  Buyer shall not use or disclose to any person, firm, corporation, association or other third party any materials, information or knowledge Seller or its employees may disclose to Buyer concerning Seller's products, methods, or manufacturing processes, or other information communicated to Buyer as proprietary and confidential, unless Buyer is authorized to do so in writing by an officer of Seller. Buyer shall make every reasonable offer to insure that each of its employees who are involved in the performance of Buyer's obligations under this Agreement will abide by the non-use and confidentiality obligations as set forth in this paragraph.
- 4) Termination Seller may terminate this Agreement in whole or in part at any time upon Seller's written notice to Buyer (a) for any reason in Seller's sole discretion: (b) for any default by Buyer involving (I) buyer's failure to pay for goods or services within the time specified by this agreement or (II) in the event Buyer is insolvent or files for or is adjudged bankrupt. Seller shall not be deemed to waive any legal remedies it may have against Buyer because of the exercise of such right to terminate. On termination by Seller, Seller shall stop work hereunder and the placement of subcontracts, terminate work under subcontracts outstanding hereunder, and take any necessary action to protect property in Seller's possession in which Buyer has or may acquire an interest. Seller shall use reasonable efforts to diligently secure other purchase(s) for all goods or services. In the event of a termination, Buyer shall reimburse Seller for the expense incurred in the production of goods or services as at the date of Seller's termination.
- 5) Indemnification
  With respect to articles manufactured by Seller in accordance with Buyer's designs,
  blueprints, drawings or specifications, Buyer shall defend, indemnify and hold Seller, its subsidiaries or affiliates,
  employees, customers, agents and assigns, against any and all liability, damage, loss cost or expense, including
  but not limited to those arising from or based upon (I) intellectual property disputes or (II) error, omission or
  negligent act by Buyer in the completion of such designs, blueprints, drawings, samples or specifications.
- 6) Inspection and Right of Rejection

  All goods and/or services covered by this Agreement shall be subject to final inspection by the Buyer by sample or such other means acceptable (per-approved) by Seller. In any case acceptance shall be deemed to have been made no later than five (5) business days after such goods and/or services have been delivered to Buyer. Unless approved by the Seller the Buyer may nowreturn any goods delivered. Provided further, however, the Seller reserves the right to scrap, replace or repair the defective goods, or Seller may accept a back charge (in the form of a credit to Buyer's account) for the Buyer's repair of the goods. The back charge amount is to be mutually agreed upon. The Seller shall be credited or paid for the material scrap value in cases where the goods are authorized by Seller to be scraped Buyer agrees to cooperate with Seller and follow Seller's instructions as to defective goods. Notwithstanding the foregoing, the Seller will not be held responsible for any machining labor or costs.
- 7) Product Warranty Products manufactured by Valley Drive Systems, Inc. are warranted against defects in material and in manufacturing. Valley Drive Systems Inc. assumes no responsibility for any of its products that are mis-applied in assembly and/or are used in applications that exceed normal operating conditions. Any warranty claims against Valley Drive Systems, Inc. products must have All The Valley Drive Systems part(s) in question as well as all the associated parts they were assembled with, available for inspection by Valley Drive Systems to determine if any Valley Drive Systems liability exists.

8) Payment and Discount If this is an order for goods, upon submission of property verified invoices or vouchers, Buyer shall pay Seller the price stipulated herein for goods delivered and accepted. All discount periods shall **EXHIBIT** 

- Mar. 4. 2008 10:4 10 Buyer receives the goods or an acceptable invoice therefore, whichever No. 3008 first the community of t this is an order that a school be obligated to pay upon Buyer's receipt of Seller's invoice therefore it. the extent Huyon in the promptly, Seller shall be entitled to reasonable collection costs including attorney's fees.
  - Buyer shall in liable for any local, state, federal or foreign taxes incurred as a result of the execution of this An Deme. For the consummation of the transactions required herein unless separately stated 9) Taxes on this Agreement d'bill is a separate item.
  - Title and risk of loss to goods covered by this order shall pass to Buyer at the 10) Title and Risk of 1988 F.O.B. point shows on the face hereof unless otherwise mutually agreed in writing by the parties hereto. Title and risk of loss for pervices covered by this order and embodied in tangible articles or reports shall pass to Buyer upon receip of payment by Seller. Seller warrants that title to all goods and or services transferred hereunder shall be free and clear of all liens, claims, security interests or other encumbrances.
  - 11) Miscellaneous Provisions
    - A) This Agreement shall not constitute the Seller as the agent, partner or legal representative of the Buyer.
    - B) The terms and conditions stated in this Agreement shall be construed in accordance with the internal laws (as opposed it conflicts of law provisions) of the State of Illinois. Buyer consents to the exclusive jurisdiction of any state of federal court located in Winnebago County, Illinois.
    - C) Seller may assign or subcontract all or any part of this order without the prior written approval of Buyer.
    - D) The terms and conditions stated on the front and back sides of this order constitute the entire Agreement between Selic, and Buyer regarding the furnishing of goods or services specified herein and shall not be modified except by way of a writing signed by authorized representatives of both parties.
    - E) All rights granted to Seller under this Agreement shall be in addition to and not in lieu of Seller's rights arising by operation of law. Should any provision of this Agreement be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of any of the remaining provisions.
  - 12) Compliance With 1 aws And Equal Opportunity Seller warrants that in providing the goods and/or services specified herein, will comply with the following laws, executive order and the regulations promulgated hereunder as the same may be amended, where applicable: (a) Fair Labor Standards Act of 1938; (b) Vietnam Era Veterans Readjustment Assistance Act of 1974; (c) Rehabilitation Act of 1973; and (d) Title VII of the Civil Rights Act of 1964; and (e) Executive Order 11246. Any clause required to be set forth in a document of this type of such laws, idministrative regulations or executive orders shall be deemed to be incorporated herein by reference.

Document 1-2

| Material   Vendor MB   Material Description   Rev   Rqd Cly   UOM   Tote Cly   Tote Size   Pt  | <u> </u> | Į          | 3        | 000000000 | 624FC    | 624EA       | Þ            | HUB, STUD - ASSY             | 73322     | 0503-322  | A03735283 |
|--|----------|------------|----------|-----------|----------|-------------|--------------|------------------------------|-----------|-----------|-----------|
| Material   Vendor Mil Material Description   Rev   Rąd Cly   UOM   Tote Cly   Tote Size   PO   Item   ABC   Inspect   Pfant   Item   Cly   Tote Cly   To | 1        |            |          | 20053488  | 02470    | 524EA       | >            | HUB, STUD-ASSEMBLY           | 73980     | 0502-980  | A03735280 |
| Material   Vendor MU   Material Description   Raw   Rad City   UOM   Toke City   FOO   Item   ABC   Inspect   Plant   Lander   Rad City   LOOM   Toke City   Toke City   FOO   Item   ABC   Inspect   Plant   Lander   Rad City   LOOM   Toke City   Toke City   FOO   City   Cit |          |            | B I      | 50054869  | 21010    | 3 6         | <u>=</u>     | HALFSHAFT(FIS FR LOCK)       |           | 0502-813  | A03735273 |
| Material   Material  | - 1      |            | 100      | 60053479  | 2100     | TOOUT Y     | σ.           | HALFSHAFT(FIS FR LOCK)       |           | 0502-813  | A03735272 |
| Material   Material   Material Description   Rev   Rgd City   UOM   Tote City   Plant   Item   ABC   Inspect   Inspect  |          | _          | 108      | 60053479  | 34500    | 1000        | 1 0          | HALFSHAFI(F)S FRUNIKH)       |           | 0502-812  | A03735271 |
| Material   Vendor Mt   Material Description   Rev   Rod City   UOM   Tote Size   PO   Item   ABC   Inspect   Plant   Item   ABC   Inspect   Insp |          | _          | 108      | 60053481  | 218.00   | 7550        | 0            | HALFSHAF I(FIS FRONTRH)      |           | 0502-812  | A03735270 |
| Material   Vendor Mt   Material Description   Rev   Rgd Gly   UOM   Tota Size   PO   Item   ABC   Inspect   Plant   Item   ABC   Inspect   Item   ABC   Inspect   Plant   Item   ABC   Inspect   Plant   Item   ABC   Inspect   Item   | - 1      |            | ä        | 60053481  | 21800    | DEALE A     | 3 C          | HALTSHAT I(TIS KEAK)         |           | 0502-811  | A03735269 |
| Material   Vendor Mtl Material Description   Rev Rgd Cdy   UOM   Tote Cdy   Tote Size   PO   Item   ABC   Inspect   Plant   Item   ABC   Inspect   Inspect |          |            | \$       | 60053483  | 216PC    | 4200        | 0 1          | HALFSHAF I(FIS NEAR)         |           | 0502-811  | A03735268 |
| Material   Vendor M8   Material Description   Rev   Rqd Cly   UOM   Tote Size   PO   Item   ABC   Inspect   Plant   I  | ı        |            | 10A      | 60053483  | 216PC    | 2592EA      | <del>i</del> | 3                            | /3/40     | 0502-740  | AU3735266 |
| Metierial   Vendor MB   Material Description   Rev   Rqd Cly   UOM   Tote Cly   Tote Size   PO   Item   ABC   Inspect   Plant  | 1        |            | 108      | 60053484  | 180PC    | 50EA        | <b>a</b>     |                              | /3/40     | 0502-740  | A03735265 |
| Material   Vendor Mt   Material Description   Rev   Rqd Cly   UOM   Tota Size   PO   Item   ABC   Inspect   Plant  | 1        |            | 10B      | 60053484  | 180PC    | 540EA       |              |                              | 70740     | U5U2-7-34 | A03735264 |
| Material   Vendor MB   Material Description   Rev   Rqd Cly   UOM   Tota Cly   Tota Siza   PO   Item   ABC   Inspect   Plant   | 1        |            | 8        | 60054102  | 180PC    | 40EA        |              |                              | 72724     | 1070200   | AU3/35263 |
| Material   Vendor Mt   Material Description   Rev   Rqd Oty   UOM   Tote Size   PO   Item   ABC   Inspect   Plant  |          |            | E        | 60054102  | 180PC    | 180EA       | ;<br>W       | Š                            | 73734     | 0502.734  | 702000    |
| Material   Vendor Mt   Material Description   Rev   Rqd City   UOM   Tote Size   PO   Item   ABC   Inspect   Plant   |          |            |          | 00004000  | 1887     | 40EA        | <del>.</del> | HALFSHAFT(PLUS 2 FR)         | 73733     | 0502-733  | ACT 25050 |
| Material   Vendor Mtl   Material Description   Rev   Rqd City   UOM   Tote Size   PO   Item   ABC   Inspect   Plant  | - 1      |            | 3        | 0000      |          | Samo        | ü            | HALFSHAFT(PLUS 2 FR)         | 73733 .   | 0502-733  | A03735261 |
| Material   Vendor Mt   Material Description   Rev   Rqd City   UOM   Tote City   Tote Size   PO   Item   ABC   Inspect   Plant   |          |            | ਨ        | 60054099  | 180PC    | 10000       | +            | HUB-ASSY (KOYU)              |           | 0502-601  | A03735259 |
| Material   Vendor Mt   Material Description   Rev   Rqd City   UOM   Tote Size   PO   Item   ABC   Inspect   Plant   | 1        |            | ξ.       | 60053489  | 624PC    | 124REA      | > >          | 1                            |           | 0502-599  | A03735258 |
| Material         Vendor Mt         Material Description         Rev         Rqd City         UOM         Tote Size         PO         Item         ABC Inspect         Plant           3         HEADER         Vendor Mt         Material Description         0   |          |            | 10A      | 60053488  | 624PC    | 4368EA      | <u>₽</u>   5 | HUB, SPLINED-ASSY (WIDISK MI |           | 0502-258  | A03735256 |
| Material         Vendor Mtl         Material Description         Rev         Rqd City         UOM         Tote Size         PO         Item         ABC Inspect         Plant           3         HEADER         0402-974         STUD,WHEEL-M10X1.25 (Z&C)         A         250EA         0(NONE)         60054579         10C         1000           3         0405-160         84098L         SHAFTI, STEERING WHEEL         D         200EA         20BX         60054108         10B         X         1000           2         0405-205         40250         END,OUTER TIE ROD         C         760EA         52BX         60054094         10A         1000           3         0405-205         40250         END,OUTER TIE ROD         C         40EA         52BX         60054094         10A         1000           3         0405-205         40250         END,OUTER TIE ROD         C         40EA         52BX         60054094         10A         1000  |          | 100        | <u>6</u> |           | O(NONE)  | SOFA.       | 2   3        | CLIP, RETAINING-IB (ZZZZ)    |           | 0441-400  | A03735224 |
| Material         Vendor Mt         Material Description         Rev         Rqd City         UOM         Tote Size         PO         Item         ABC Inspect Plant           3         HEADER         0  | 1        | 100        | 10C      | 60054137  | 10(NONE) | 100EA       | 5 6          | END, OUTER THE KOU           | 40250     | 0405-205  | A03734993 |
| Material         Vendor Mtl         Material Description         Rev         Rqd Oty         UCM         Tote Size         PO         Item         ABC Inspect         Plant           3         HEADER         0  | 1        | 100        | 10A      | 60054094  |          | 40EA        | 2 3          | END,OUTER THE KOD            | 1.        | 0405-205  | A03734992 |
| Material   Vendor Mt   Material Description   Rev   Rqd Qty   UOM   Tote Qty   Tote Size   PO   Item   ABC   Inspect   Plant   | 1        | 100        | 10A      |           |          | 780EA       | 5   6        | SHAFT, STEERING WINCEL       | 1.        | 0405-160  | A03734988 |
| Material     Vendor Mtl     Material Description     Rev     Rqd City     UOM     Tote City     Tote Size     PO     Item     ABC Inspect Plant       3     HEADER     0   |          | <u> </u>   | 108      | ,         |          | 200EA       | <b>5</b>     | STUD, WHEEL-MIDA 1.29 (200)  |           | 0402-974  | A09734963 |
| Material Vendor Mtl Material Description Rev Rqd City UOM Tote City Tote Size PO Item ABC Inspect  | ,        | 1000       | Ř        |           |          | 250EA       | >            | 7.00                         |           | HEADER    | AD0085503 |
| Pour Part Chy IUOM Tota Chy Tota Size PO Item ABC Inspect  | <u> </u> |            | o.       | ٥         | 0        | 2           |              | Material Description         | Vendor Mt | Material  | Request # |
|  | 500      | spect Plan |          | ,         |          | Rod Oty UOM | 0            |                              |           |           |           |

**EXHIBIT** C

| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        |   |      |          |        |          | S        | •   |          | 2    | _  | 1        |                                   |  |
|---|---|------|----------|--------|----------|----------|-----|----------|------|--|----------|-----------------------------------|--|
| EA  |   |      |          |        | 2160     | 768      | 1   | 200      | ,    |  | 5        | HALFSHAF I(ACT FRONT)             | i)2-814  |
| EA  |   |      | 0        | 30     | 0        | 0        | _   |          | 2    |  | 7        |                                   | COLUMN TO THE PROPERTY OF THE PERSON OF THE  |
| EA Q Q Q G G Q Q Q Q Q Q Q Q Q Q Q Q Q Q        |   |      |          | :1503: | 21263    | 111      |     |          |      |  | Ç        |                                   |  |
| EA Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q        |   |      |          |        | 977      |          |     |          | ١.   | 13.5   | Ç        | -                                 | XIA IN THE   |
| EA  | ĺ | -    |          | 3.5%   | 285      |          |     |          | ١.   |  | ۲        |                                   | 100 mg 1 m   |
| EA  |   | -    | 100      |        |          |          |     |          |      |  | Ş        |                                   | 02-750 73750   |
| EA  | ĺ | Q    | 0        | 1000   |          | ٥        |     | 218      |      | -  | -        |                                   | Franker Late   |
| EA  |   |      |          | 1,171  | Ute.     | - C.C.   |     | - 666    |      | *  | <u>.</u> | ANTER DESIDENT PROPERTION         |  |
| EA  |   |      |          | 2      |          | 1        |     | 245      |      | -  | Ę        |                                   | 200 05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |
| EA  |   | ÷2   |          |        |          |          |     | 247      |      |  | Ç        |                                   | 02-733 73733   |
| EA  | ' | 40   | 0        | 167    | 290      |          |     | 270      |      |  |          |                                   | THE PARTY OF THE LAND OF THE PARTY OF THE PA |
| EA  |   |      |          | alte.  | 334      | 77/      |     | A 487    |      | 13.  | 7        |                                   | The second secon |
| EA   0   0   0   0   0   0   0   0   0          |   |      | î        | 3,110  |          |          |     | 177.     |      | 325¢   | Ş        |                                   | THE PARTY OF THE P |
| EA   Q   Q   Q   Q   Q   Q   Q   Q   Q          |   |      |          | 44.0   |          |          |     | _        | •    |  | EA       | HALFSHAFT (FIS LOCK)              | 17: 547  |
| FEA   0   0   0   0   0   0   0   0   0         |   |      | _        |        |          | 2 3      |     |          | c    | -  | 5        | AXLE DRIVE (FIS LK)               | ທາ-546   |
| EA  |   | o    | ٥        | 75     |          | 2        |     |          |      |  | 5        | HALFSHAF I (Zamado RA NOTO)       | F372-543   |
| EA  |   | 0    |          | 450    | 0        | ٥        | 0   | 6        |      |  |          | STATE CHARLE (STOREGE OF STOREGE  | 716 76   |
| EA  |   | c    | ء        | 906    | o        | o        | ٥   | o        | 0    | 0  | 3        | HALESHAFT (FIS/FR/-027)           | CP3  |
| EA  |   |      |          | ٤      | ءا       | ٥        | 0   | Q        | Ω    | _  | TI       | HALFSHAFT (ACT/300 FR KOYO)       | - 1  |
| EA  |   |      | 2        |        | علع      |          | ٥   | ٥        | G    | a  | EA       | HUB - ASSY                        | دين <u>با</u> 21   |
| EA  |   | 0    | 0        | 550    | 2        | 2        |     |          |      |  |          | A Transfer of                     | (02,218,ELL)   |
| EA  |   | 歪    | ÷,       | 1598   | :<br>:   | 3        | 5   | 7 4      | 7.5  |  | 9 9      | HUB,WHEEL-FORGED/MACH SPLINED     | 302-042  |
| EA  |   | 0    | o        | 100    | ٥        | 0        |     |          | 2    |  | 1        | GRIPPER, AXLE POLLER - 6/MW       | :: 119   |
| EA  |   | 0    | 50       | o      | 0        | ٥        | 0   | 0        | ٥.   | 2  | ין פ     |                                   | 71.893 590/5   |
| EA  |   | ء    | ء        | 750    | ٥        | ڡ        | 0   | a        | o.   | o.   | Ā        |                                   | :  |
| EA  |   | 2    |          | 1      |          | 0        | 0   | a        | LQ.  | <u>.</u>                                     | ΕA       | CLAMP, HOUSING-1B (VDS P/N 99322) | 1.674  |
| EA  |   | _    | 2        |        | 2 5      |          | ٩   | ia       | ŧοα  | Q.   | ΕA       | CLIP, RETAINING-IB (22X21)        | 11.400   |
| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        |   | e    | ۵        | 2      | <b>-</b> | 2        | 2 5 |          | عاد  |  | 5        | CLAMP, BOOT-SHAFT                 | (41-39B 99319  |
| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        |   | ٥    | ٥        | 55     |          | <b>-</b> | 2 5 | 2 2      | عاد  |  | 5        | CLAMP, BOOT-HSG                   | 141-397 99320  |
| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        |   | 0    | 0        | 250    | 0        | -        | 2   | 2 5      | علع  |  | 5        | KIT,CV BOOT REPAIR                | 75-410   |
| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        |   | 0    | o.       | 1000   | ٥        |          |     | <u>.</u> | 2 9  | 2 5  | : 15     | KIT, REPAIR-BOOT                  | %6-276   |
| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        |   | o    | o        | 5000   | 0        | 0        |     |          | 2    |  | 3 5      |                                   | 105-245 40245  |
| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        |   | 2    | 2        | ۵      | o        | 0        | 0   | 0        | ٥    | 2  | 2        |                                   | 1408-2008-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-   |
| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        | 1 |      |          |        |          | 10.00    |     | 9,613    | 1993 |  | Ç        | BUT CHITCH THE WOR                |  |
| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        | · | 3    | 3        | 433    | 37.      | 2        |     |          | 1.07 | <i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i> | į.       | EMOTT STEEDWOWARES.               | มหาหล : โชงกรร   |
| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        |   | ÷    | <u> </u> | 彭      | 2200     | 325      |     | 3.75     | 2    | 2 6  | Ş        |                                   | 102-987  |
| EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0        |   | ٥    | ρ        | 275    | 0        | 0        | 0   |          | 2    | 7  |          | 1                                 | 1020 P. CAUSOIL  |
| V DRIVE) EA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |   | 16   | =        | 4000   | -2       | 2        | •>  | 22.5     |      | 200  | 1        |                                   | 102-779  |
| V DRIVE) EA 0 0 50 0 0 0                        |   | ٤. د |          | 98     | ء        | Ω        | O   | ٥        | Ω    | P  | P        | , COURT IN COURT ( DONE)          | 17 17 m  |
| V DRIVE) EA 0 0 0 0 0 0                         |   | 2    | -        | 2      |          | 5        | ء   | 50       | a    |  | \$       | NE)                               |  |
|   |   | e.   | Q        | 250    | 2        | <u>.</u> |     | -        | ٦    | 0  | 2        | / DRIVE)                          | 777  |
|   |   | 0    | 0        | 0      | ٥        |          | 2   | 2        | 2 5  | -  | 5        | AXLE, DRIVE - FRONT               | : ]  |
|   |   | 5    | ء        | 450    | .0       | 0        | 0   |          |      |  |          | Description                       | Finlerial Vendor Mt  |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           |   |      |          |        |          |          |     | _        |      |  | 2        |                                   |  |

| -              |            |                              |                    |      |        |                               |           |           |           |  |       | ***       | 77_000   |
|----------------|------------|------------------------------|--------------------|------|--------|-------------------------------|-----------|-----------|-----------|--|-------|-----------|----------|
|                |            |                              |                    | 3    | לתפודו | 18-Feb-08 25-Feb-08 03-Mar-00 | 25-Feb-08 | 03-Mar-08 | 10-Mar-08 | 08 10-Mar-08 17-Mar-08 24-Mai 3 - Mai 61 - C | A-Mai | - intitue | 4        |
| ir isterial Ve | Vendor Mtl | Description                  | COM Pasione Curein | Sing | 1011   |                               | 100       | 798       | 800       | 430  | ۰     | 5         | Q        |
|                |            | CHIR STIPLASSEMBIY           | H A                | _=   | ato    | 900                           | 100       |           |           |  | 2     | 2         | <b>.</b> |
| 1.2.980 7388u  |            |                              | !                  | 2    | 2      | nnx                           | 1584      | 818       | 800       | 430  | ء     | ٤         |          |
| - 1            |            | HUB, STUD - ASSY             | Ā                  | چ    | 2<br>5 | 900                           | 100       |           |           | 2  |       | 0         | 0        |
| 1              |            |                              | •                  | 2    | 2.     | ·                             | 0         |           |           |  | 5     |           |          |
| 05-943         |            | STOP, STEERING POST-FORGED   | 5                  | ء    | ء ا    |                               |           |           |           | 600  | o.    | 0         | ٥        |
| 2              |            | AYI E DRIVE-REAR             | T A                |      |        | u                             |           |           |           |  |       |           |          |
| 25.02.22       |            |                              | •                  | 2    | 2      | _                             | _         |           | -         | E.7  |       | ا         |          |
| :. 02-240      |            | AXLE,REAR-LH (KOYO)          | 5                  | ء    | عاد    | ,                             |           |           |           | ۵  | 0     | 0         | 0        |
| :02-139        |            | SHAFT, SHIFT FORK-11T (LONG) | Ę                  | g    | ج      |                               |           |           |           |  |       | ٥         |          |
| 140            |            | SHAFT SHIFT FORK-66T (LONG)  | 亞                  | Ω    | G      |                               |           |           |           |  |       | 2         | 2        |
|                |            | SHAFT SHIFT FORK-66T         | \$                 | ο.   | 0      | 0                             | -         |           |           |  |       |           |          |
| 141.705        |            |                              | :                  | 2    | 2      | -                             | -         |           | _         | _  | c     | ٤         | ٥        |
| ~n2-142        |            | SHAFT, SHIFT FORK-11T        | EX.                | ع    | ع      |                               |           |           |           |  |       |           |          |
|                |            |                              |                    |      |        |                               |           |           |           |  |       |           |          |

|           | 1904    | 920                                   | 984            | 2                      | >                     | +  |  | +  | ٠               | ٤  | ۶                       | <br>:        |
|-----------|---------|---------------------------------------|----------------|------------------------|-----------------------|--|--|--|-----------------|--|-------------------------|--------------|
| Le        | C       | O                                     | Q              | 0                      | Ω.                    | o.   |  | ٥  | اه              |  |                         |              |
|           |         |                                       | 11             | G                      | T                     |  | 3.5  | C  |                 | 377 377  | 777                     | 17           |
| ٠,        | >       |                                       |                |                        |                       |  |  | 5  | 33              | 377 332  | 26.                     | F. 1         |
| -3        | •>      |                                       |                |                        | 7                     | 7  | 2  |  |                 |  | <b>经验,1977年,1970</b>    |              |
|           | •3      | ive                                   |                |                        |                       |  |  |  |                 |  | a                       |              |
| o.        | 0       |                                       |                |                        |                       | l II   | - 15   | 100  | 0.000           | STATE OF THE PARTY | A CONTRACTOR IN SECTION | Attended to  |
| 2         |         | :                                     | 7              | .:<br>-<br>-<br>-<br>- | -                     |  | 100  | `.   |                 |  | <b>1</b> -              |              |
|           | •>      |                                       | 37             | 7                      |                       | 2  | €.   | Service of   | 40              | 0.00   | 3                       | H. H.        |
| ٥         | ٥       |                                       | 0              | 0                      | <u></u>               | 0  | <b>S</b>   | <b>a</b>   | ٩               | 2  | ۱,                      |              |
|           | 1       |                                       | 100 mm         | Charles Colonial       | THE PERSON NAMED IN   | A STATE OF THE PARTY OF THE PAR | 36.00  |  | 77              |  |                         |              |
| 2         |         |                                       |                |                        |                       | 100 to 10 | 1877 Sec. 18   | 2017   | 1107            | 1 222  | 1,000                   | A TO         |
| -2        |         |                                       |                |                        | 3                     |  | 2  | -  |                 |  | 0                       |              |
| ۰.        | <b></b> |                                       |                |                        |                       | 3  |  | 2  | 2 4             | ٠  | -                       |              |
| ۰         |         |                                       | C)             | 0                      |                       | 0  |  | 2  | <b>&gt;</b>  -  | 2-  6  | 2                       |              |
| ء         |         | 0                                     | ٥              | 0                      |                       | <u>.</u>   | 0  | 0  | C               | 2  | 2                       | :            |
|           | Τ       |                                       | 0              | .0                     | 0                     | ٥  | 0  | <u>.</u> Q.  | 0               | ۵  | 0                       |              |
| 2         | T       |                                       | ٥              | C                      |                       | 0  | Q  |  | <u>م</u>        | 0  | 0                       |              |
| 2         | 1       |                                       |                |                        |                       | -  | 0  |  | 0               | 0  |                         | •            |
| 0         |         | 0                                     |                |                        |                       |  | A CONTRACTOR OF THE PARTY OF TH | STATE OF THE STATE OF  | T. WASSERSON TO | A STATE OF THE PARTY OF  | A STATE OF              | The same of  |
| -2        |         | :<br>::                               | Section of the | 5                      | To the second second  |  |  |  | -               |  | ٠                       |              |
| Q         |         | 0                                     | ο.             | غ                      |                       | 0  |  |  |                 | ٤١٥  | ١                       | :            |
| 0         |         | 0                                     | ۰              | 0                      | 0                     | a  | 0  |  | 2               | 2 4  | 2   5                   | :            |
| ءاد       |         | ٥                                     | ۵              | 0                      | o                     | 0  | 0  |  |                 | 2  | 1                       | :            |
| 245       |         | ء                                     | ء              |                        | ٥                     | o  | 0  |  | 0               | 2  |                         | :            |
| ٠         | -       | 2 5                                   | 2 5            | -                      |                       | Q  | ٥  |  | 0               | 2  |                         |              |
| 2         |         |                                       |                | 2 5                    | ١                     | ء  | G  |  | 0               |  |                         |              |
| اء        |         |                                       |                | 2 4                    | عاد                   |  |  |  | a               |  | 0                       | _            |
| ٥         |         | 0                                     |                | 2                      | 2 5                   | 2 5  | عاد  |  |                 | 6  |                         |              |
| Ö         |         | ٥                                     | 0              |                        |                       | 2 5  |  |  |                 |  | 0                       | _            |
| 0         |         | 0                                     |                | 2                      | 2                     |  |  |  | عاد             | 0  | 0                       |              |
| ٥         |         | 0                                     | Q              | ٥                      | 0                     | 9  | 2  | Contract Con | New Contraction |  | W. W. W.                | The state of |
| 1121      |         | 2.00                                  | 25.5           | 1915                   | 600                   | art,   | 163  | 72   | 29              | 600  | 477                     |              |
| 105       |         |                                       |                | 7,                     | -7                    | <b>-</b> 71  | 133  | 300  | 200             | 300  | 6.7                     | 2            |
| <u>-3</u> |         | 5                                     | ,              | 2.5                    | ٥                     | ر  | q  | 0  | 0               | Q  | ٥                       |              |
| o         |         | ٥                                     | 0              | 2                      |                       | 2  |  | The Constitution of the  |                 | V.   | 0                       |              |
| £.        |         | • >                                   | 30             |                        |                       |  | S.   | 2  |                 | 2 6  | ٤                       | Q            |
| عاد       | 1       | ء                                     | Ω              | o                      | 0                     | ۵  | ٥  |  |                 |  | ع ا                     |              |
| ٠,        |         | 2 5                                   |                | ء                      | ٥                     | a  | Q.   | 8  | 2               | 0  | 2                       | ئلة          |
|           |         | <b>2</b>                              | بلد            | ٠,                     | عاد                   | 0  | 0  | a  | Ω               | 0  | ٥                       | ġļ.          |
| ۰         |         | ٥                                     | Ω              | -                      | 2                     |  | \<br>  | ٥  | o               | 0  | 0                       | اه           |
| o         | ı       | 0                                     | 0              | ٥                      | 2                     |  | B-Way-00   |  | 05-May-08       | 28-Apr-08   05-May-08   12-May-08  | 21-Apr                  |              |
| 1         |         | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1000000        | _                      | 02-Jun-08   09-Jun-00 | O GRANAGAN   |  |  | -               |  |                         |              |

|    |        | <u>;</u> | 0       |            | <b>.</b> | ے           | 2        |         | -        | ع. | 1        | .p    |     | <u>,</u> |     | Apr 2       | :          |  |  |
|----|--------|----------|---------|------------|----------|-------------|----------|---------|----------|----|----------|-------|-----|----------|-----|-------------|------------|--|--|
| 0  | c      | 2        | ع       |            | Ġ.       |             | <u>.</u> | عا      | 2        | 5  | 2        | 121   |     | 120      | j.  | 21-Apr   28 | -          |  |  |
| Ω  | ء      |          | _0      | \<br>-     | 0        |             | 2        | ٠       | <b>3</b> |    | <b>_</b> | 900   | 200 | 900      |     | Apr-08 U    | 3          |  |  |
| 0  | 1      | 400      | ç       |            | £        |             |          |         | <u>-</u> |    | P.       | 9     | 848 | 900      | 200 | 3-may-uo    |            |  |  |
| _0 |        | 2        | 2       |            | 194      |             |          |         | Q        |    | . 71     |       | 800 | 500      | 3   | Z-Way-VO    | 3 May 09   |  |  |
| 0  |        | 20       | į       | 440        | 212      | 2           | <u>.</u> |         | 0        |    | 785      |       | 50G |          | 800 | in faint    | O-May-08   |  |  |
|    |        |          |         | <b>5</b> 1 | 30       |             |          |         | _        |    | 871      |       | 480 |          | 480 |             | 26-May-08  |  |  |
|    |        |          |         |            |          |             |          |         |          |    | peor     | 200   | 610 |          | 500 |             | 02-Jun-08  |  |  |
|    | 1      | ٠        |         |            |          |             |          | -       |          |    |          |       | 900 |          | 900 | 3           | 09-JUN-00  | 3  |  |
| ٦  | 2      |          | 1       | <u>-</u>   |          |             |          | <b></b> |          |    |          | _     |     | na.      | 400 |             | DO-HIMP-OI | 80 mil 34                                  |  |
|    | 2      | ٥        | 2       | Ω          |          | 20          |          |         |          | 2  |          | 886   |     | 250      | 1   | 240         | 20 0000    | 22 I ID 18                                 |  |
|    | 2      | ٥        | 2       | c          | 1        | <u>0</u> 20 |          | Ω       |          |    |          | 854   |     | 48       |     | 48          |            | 30-Jun-08                                  |  |
|    | 0      | 1        | 2.      |            | 5        | C           |          | Ω.      |          | 2  |          | 4 336 |     | 600      | †   | 800         |            | 07-Jul-08                                  |  |
| .  | Ω<br>σ | +        | Q.      | ٢          | 2.       | ٦           | 4        | ع.      | 4        | ع  | 4        | .07   | 1   | 900      |     | <u> </u>    | 3          | 14-0-0                                     |  |
|    | 610    |          | C<br>W  |            | 2        | ٩           | 2_       | ٢       | 2        | ۲  | 2.       |       | 2   | 2000     |     |             | 800        | NHIN-17                                    |  |
|    | Jac    | 3        | 338 855 | +          | •        | -           | ⊋.       | ١       | €.       |    | 2        | 2     | ≥.  |          | 70. |             | 600        | 08 07-Jul-08 14-Jul-08 21-Jul-00 20-Jul-00 |  |

|             |   |             |              |       |             |                    | DAC.        | 7                                     | \$   | _   | _                        |  | _                                   |  |
|-------------|---|-------------|--------------|-------|-------------|--------------------|-------------|---------------------------------------|--|---|--------------------------|--|-------------------------------------|--|
| ء           | ۵                                       | ۵           | æ            | DZ.   |             | 7480               |             | 2067                                  |  |   |                          |  |                                     |  |
| 4           | <u></u>                                 | 5           | ء            | ٥     |             | 0                  |             |                                       | .e.  |   | _                        |  |                                     |  |
| 2           | 2                                       | 2           |              |       |             |                    |             |                                       |  | Section 18  |                          | A STATE OF THE PARTY OF THE PAR | V                                   |  |
| :3          | ***                                     | •2          | <u>.</u>     | 3     | -7          |                    |             |                                       |  |   |                          |  |                                     | 2  |
| 2           | 1                                       | 3           | 210          | ->    | ->          |                    | -7          |                                       | 74   |   |                          | -  |                                     | THE REAL PROPERTY.   |
| 1111        | - First                                 | 1461        | 100          |       | :           | 200                |             | 201                                   | 25   |   | 200                      | 2017   | 100                                 | 100  |
| 9           | 5                                       |             | 2            | ļ     |             |                    | ٥           | 0                                     |  |   | 0                        |  | 0                                   | 0  |
| -           |   | 2           |              |       |             |                    |             | · · · · ·                             | 100  | TANKS OF STREET   | Sec. 102(2) 15           | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1   | The second second                   | The state of the s |
| 193         |   | 55          | - <u>-</u> - | 3     | ٠<br>۲      |                    |             |                                       | المحقق المحققة                                 | -   |                          |  | A CHARLES IN                        | The state of the s |
| 117         | 111                                     | 2           | 35           | •     | .7          |                    |             | -                                     |  | S.  |                          | 43   |                                     | 2  |
| ٥           |   | ٤           | ء            | ٥     |             |                    |             |                                       |  |   |                          |  | Q                                   | 0  |
| 2           | 2                                       |             | 2            |       |             |                    |             |                                       | to the second                                  | Name of the Party | Transmission of          | NEW PROPERTY.  | 100                                 | The Section  |
| 1           |   |             | 331          | 500   | 662         |                    |             | (J :                                  | 20 Sec. 19 19 19 19 19 19 19 19 19 19 19 19 19 |   | 1                        | Section 1850   | T. 180                              |  |
| 34          |   | 4           | 444          | -07/  | 3036        |                    | 2572        |                                       | 京 東京 となる                                       |   | 54                       | 27.17 2010 7 1950 54.  | 2013                                | 114  |
| <u>.</u>    |   | 2           | ء            | _     |             |                    |             |                                       | 0  | 0   | 0                        | 0  | 0                                   | 0  |
| 2           | 2                                       | 2           |              |       |             |                    |             |                                       |  |   |                          | c  | -                                   | 0  |
| Ω.          | 0                                       | 0           | D            | 0     |             |                    |             |                                       |  | , ,   | ,                        |  |                                     |  |
| Ω           | Q                                       | 0           | 0            | 0     | 0           | 0                  |             | a                                     |  |   |                          |  |                                     |  |
| ء           | 2                                       | c           | Ω            | 0     | 0           |                    |             | O                                     | 0  | 0   | 0                        | 0  | 0                                   | į  |
|             | 2 5                                     | ء           | عاد          | c     | 0           | 0                  |             | q                                     | 0  | 0   | 0                        | 0  | 0                                   | ٥  |
| 2           | 2                                       | }           |              |       |             |                    |             | c                                     |  | 0   | c                        | Q  | Ω                                   | 0  |
| ٥           | ۰                                       | 0           | ٥            | 0     |             |                    |             |                                       | 11   | 1.0   | Section 1                |  | A 152 CO 152 CO                     | Market L.  |
| •           | *************************************** |             |              | •     | A. C. Start | ,                  |             | A Company of the                      | and the same                                   | 2   |                          |  |                                     | 2,   |
| ٥           | g                                       | ء           | c            | Q     | q           | 50                 | 0           | 0                                     | O  | 0   | ٥                        | e.   |                                     | 2  |
| عاد         | 3 6                                     | ءاد         | ء            | ٥     | ٥           | a                  | 0           | 0                                     | 0  | 0   | o                        | 0  | ٥                                   | ٥  |
| داد         | 2                                       | 2 .         | 2   5        | ءا    |             | 2                  | ٥           | Q                                     | 0  | o   | o                        | c.   | 0                                   | o.   |
| -           | 2                                       | 2           | 2            | ,     |             |                    | ١           | c                                     | ١  | ٥   | ٥                        | ٩  | ٥                                   | o  |
| 0           | Ω.                                      | 0           | 0            | 2     | 2           |                    |             |                                       | 2 5  |   | 5                        |  |                                     | 2  |
| e           | o                                       | 0           | 0            | 0     | ۵           |                    | ρ           | 2                                     | 2  |   | 2                        | 2 5  | ي ا                                 | عل   |
| 6           | 0                                       | 55          | ٥            | 0     | 0           | O.                 | c           | ٥                                     | P.   |   |                          | 50   | 2                                   | ا د  |
| ) c         | c                                       | ٥           |              | 0     | 0           | 0                  | 0           | 0                                     | 0  | Q   | 0                        | ٥  | 0                                   | 2  |
| +           | 2 5                                     | عاد         | عا           | ءا    | c           | 0                  | Ω           | a                                     | _م   | 0   |                          | 0  | 1000                                | Q  |
| 2           |   | عاة         |              | į     | 492         | ے                  | 400         | 400                                   | a  | Ω   | 400                      | <b>4</b> 00  | 400                                 | c  |
| <b>4</b> 00 | 0                                       | 8           | 2            | à ·   | 2 3         | ړل                 | 129         | ą                                     | ء  | ے   | o                        | 484  | 640                                 | 180  |
| 8           | 164                                     | <b>1</b> 00 | 2            | 2     | 100         | 2                  | 30          |                                       |  | The second second   | (10 per 20 10 2 q 2 10 ) | A. Salar   | CALL STREET                         |  |
|             | 46                                      | 22          | 3            | •>    | •           |                    | -7:         |                                       | -7:  |   |                          | 202  | . egg                               |  |
| 2           |   | -           | ٠            | :2    | ·,          | د.                 | -7:         | 7.                                    | <del></del>                                    | æ.  | 3                        | 9  | 2                                   | 20 A   |
|             | 2                                       | 2           | 2            | ٠     | s           | ١                  | ٤           | Ų.                                    | Q  | Ω   | Q                        | Ω  | ø.                                  | 0  |
| 0           | <b>Q</b> .                              | o           | o            |       | 2           |                    |             |                                       | 110  | THE PERSON NAMED IN COLUMN  | STATE STATES             | No. of Concession, Name of Street, or other Persons of Str | A CONTRACTOR OF THE PERSON NAMED IN | To have here   |
|             | ) . •)                                  | 100         |              | •     |             |                    |             |                                       | 7  |   |                          |  | ,                                   | Ç.   |
| 5           | , ,                                     | , c         | ء            |       | ٥           | ٩                  |             | ۵.                                    | ۵  | ۵   |                          | 2  | 2                                   | a   -  |
| 2           | 2                                       | 4           | ٩            | ء     | ء           | ۹                  | a           | e                                     | •  | e.  |                          | 0  |                                     |  |
| ۵           | R                                       | 2           | <u> </u>     |       | 4           | عاد                | ے           | ء                                     | ۵  |   | .0                       | Ω  | 0                                   | o.   |
| .e.         | Ω.                                      | 0           | -            | 2     | 2           | 2                  | 4           | عاد                                   | ء  | ء   | ے                        | ٩  | £                                   | a  |
| 9           | Ö                                       | ٥           | .0.          | 0     | ٥           | ٥                  | -<br>-      | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 7  | No day.   | S-Pug-co                 | 78-Aug-uo 2  | 11-Aug-08                           | 1-Aug-08   |
| 4           |   |             |              | 20000 | 00000       | Sapara Contraction | V-0.80-00-N | 55ep-0812                             |  | 1 CO DR [   | 20010                    |  | -                                   |  |

| _        | _        |     | -        |    | -  |     |    |    | _  | _  | _   |    |             | • • • | •       | -        | :      |                                    |   |
|----------|----------|-----|----------|----|----|-----|----|----|----|----|-----|----|-------------|-------|---------|----------|--------|------------------------------------|---|
|          |          |     |          |    |    | 1   |    | i  |    | :  |     | :  | _           | i i   | 600     | From the | 215    |                                    |   |
| 걍        | :        | 26C | -        | 0  | +  | ٥   | _0 | +  | 9  | +  | Q   | +  | 9 <u>10</u> | +     | 8       | 1        | ₽<br>  | :                                  |   |
|          |          |     |          |    |    |     |    |    |    |    |     |    |             |       |         | -        |        | 20-Oct                             |   |
| Į.       | 3        | 0   | 4        | a  | +  | Ω   | ع. | 4  | _0 | 4  | 0   | +  | 60Q         | +     | 9<br>Q. |          | 8 ==   |                                    |   |
|          |          |     |          |    |    |     |    |    | ٠  |    |     |    |             |       |         |          | ₹      |                                    |   |
| ن<br>تا_ |          | _=  | ,        | 9  | +  | ಜ   | ع  | ٠  | ع  | -  | ء   | 4  | 480         |       | 480     | +        | 08. 25 | -                                  |   |
|          |          |     |          |    |    |     | ŀ  |    |    |    |     |    |             |       |         |          | Aug    |                                    |   |
| Š        | È        | _5  | 4        | ۵  | +  | Ω.  | ء  | 2  | ٧  | 4  | 795 | ij | ٥           | -     | Ω       | +        | 08 01  | -                                  |   |
|          |          |     |          |    |    |     |    |    | ľ  |    |     |    |             |       | ٠       |          | Sep    |                                    |   |
| 5        | ٦.       | ٤   | 4        | ء  | 4  | 8   | ء  | 2  | ء  | 2  | Q.  |    | ء           | ٤     | ٩       | +        | 90 80  |                                    |   |
|          |          |     |          |    |    |     | i  |    |    |    |     | J  |             |       |         | 1        | -des   |                                    |   |
| ٤        | 2_       | ۶   | 2.       | ٤  |    | 0   | ß  | 2. | c  | 2  |     | 1  | ٠           | 2     | .0      | 4        | C.     |                                    |   |
|          |          |     |          |    |    |     |    |    |    |    |     |    |             |       |         |          | dap    |                                    |   |
| Ļ        | 2        | ٥   | 2_       | ٥  | 4  | 2   | ٠  | 2  | ٤  | ≥. | ٤   | 2. | 5           | ₽     | ء       | ٠,       | 17.    | 3                                  |   |
|          |          |     |          |    |    |     |    |    |    |    |     |    |             |       |         |          | oppo   |                                    |   |
| ľ        | Ω.       | 3   | 2        | ٢  | 2  | ٥   | +  | ρ. | 1  | ⊋. | ľ   |    | ľ           | R_    | ٤       | 2.       | 2      | 300                                |   |
|          | <b>=</b> | ١   | ,        | ١. |    |     |    | _  |    | _  |     | _  |             | =     | 2       | <u>.</u> | 8      | 2                                  |   |
|          | Swc.     |     | _        | Ī  |    |     | 7  | _  | T  |    |     |    | Ţ           |       |         | -        | 3      | 3                                  |   |
| L        | Ω        |     | _        | ا  | 2. | 9   |    | Q  |    | _  |     | _  |             | _     | ا ا     | 2        |        | ±-08                               |   |
|          |          |     |          |    |    |     |    |    |    |    |     |    |             |       |         |          |        |                                    |   |
| -        | Q        | 1   | <u>.</u> | 4  | 2  | ع   | 4  | ٥  | 4  | 9  | 4   | c  | 4           | ø     | 4       | Q        | 1      | 08 2                               |   |
|          |          |     |          |    |    | l   |    |    |    |    |     |    |             |       |         |          |        | S<br>S<br>S                        |   |
| ŀ        | ٩        | 4   | 0        | 4  | 0  | ء   | 2  | 2  | ,  | Ç  | 4   | 2  | ,           | 9     | 4       | s        | 4      | 08   27                            | - |
|          |          |     |          |    |    |     |    |    |    |    |     |    |             |       |         |          |        | PCT                                |   |
|          | 2        | 4   | c        | 4  | O  | +   | 2  | 2  | 2  |    | 2   |    | 2           | ٥     | •       | _=       | 2      | 20 80                              | ; |
|          |          |     |          |    |    |     |    |    |    |    |     |    | ļ           |       |         |          |        | NOV-C                              |   |
|          | 2        | ٠   | 2        | 2  | _  | 4   | 2  | ٩  | 2  | 2  | ≥_  | 5  | ⊃.          | ة     | 5       | .5       | 2      | 7                                  | 5 |
|          |          |     |          |    |    |     |    |    |    |    |     |    |             |       |         |          | _      | 1-08 27-Oct-08 03-Nov-08 10-Nov-09 | 5 |
|          | قا       |     | 2        | 4  | .= | 4   | ŏ. | -  | 2_ | ٤  | 2   |    | Ω.          | ۲     | 2.      | ١        | Ź.     | =                                  | • |
|          |          |     |          |    |    |     |    |    | -  |    |     |    |             |       |         |          |        | A ROBLE                            | 5 |
|          | عا       | 2.  | , د      | اد | Ç  | نلد | Ŏ. | يا | 2  | L  | 2   | U  | Ο.          | يا    | 2.      | L        | Ω.     | 1                                  | _ |

|        | 3  |                | 1 |         |               | ١  |  |  | .خ.<br>غ                  | 5                    | _                    | Ω  | <u></u>                          | -                                     |
|--------|--|----------------|---|---------|---------------|--|--|--|---------------------------|----------------------|----------------------|--|----------------------------------|---------------------------------------|
|        |  |                | _ | 5       | _             | _  | 2  |  | -2                        | _                    |                      |  | -                                |                                       |
|        |  | 60056850       | - |         |               |  |  | 2  |                           | (Carrier of          | The second second    | THE PERSON NAMED IN  | S. P. Salar                      |                                       |
|        | The state of the s | 2000 2000      |   | ?       |               |  | 7  |  | ,                         |                      |                      |  |                                  |                                       |
|        | ·  | The state is . |   | 2 20    |               | 57.  |  | 24   |                           | 3                    |                      | 7  |                                  |                                       |
|        |  | NEWSPERS       |   |         |               |  | 1  | 1015   | 1                         | 2.5                  | 198                  | 297  | 170                              |                                       |
|        |  | 333578         |   |         |               |  |  |  |                           |                      | ľ                    | 0  |                                  |                                       |
|        |  | 60054097       |   | OB      |               |  |  | - 11   |                           | i                    | 100                  | Service Sections   | The same think or the same       | Philips week                          |
|        | A. 1 1020  | ACCAPATING     |   | ,       | S             | o.   |  | 7  |                           |                      | 1. The second second |  |                                  |                                       |
|        | -  | 50050494       |   | -       |               | 5  | . 5  |  |                           | S. 49 1 1 1          | 47                   | 0  | 7                                |                                       |
| -      | •  | 50,054,102     |   | 3       |               |  |  |  |                           | <u> </u>             |                      | 9  | -                                |                                       |
|        |  | 60054099       |   | င်      | 0             |  |  |  |                           |                      |                      | 100000000000000000000000000000000000000  | A STATE OF THE PERSON ASSESSMENT | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 20,000 |  | ARTISTICAL     |   | ,       |               |  |  | The state of the s |                           |                      |                      |  | 10.00                            |                                       |
|        |  | 20012401       |   |         |               | 6  | CHANGE CONTRACTOR  | 11.50  | n                         | Contract of the same |                      | 0.00   | 0.5                              | 0                                     |
|        | The state of   | GEASHAND       |   |         |               | •  |  | ,  | 9                         | ٥                    |                      |  | u.                               | 0                                     |
|        | 10A  | 60054147       |   | c<br>C  | 0             |  |  |  |                           |                      |                      |  |                                  |                                       |
|        | AUL  | 60054140       |   | 8       | ٥             | æ  |  | ۵  | 0                         | 0                    |                      |  | 2                                |                                       |
|        | 3  | 50004000       | - | 80      | 0             | 0  | -  | .0   | o.                        | 0                    | 0                    | Ω  | <u>o</u>                         | ا                                     |
|        | 200  | 20054505       | - | 5       |               | c  | [  | ٥  | 0                         | 0                    | 0                    | 0  | Ω.                               | Q                                     |
| -      | 10A  | 80054150       | + | 3 1     |               |  |  | ء  | 2                         | c                    | 0                    | 0  | Q                                | 0                                     |
|        | io<br>A  | 60054584       |   | င်      |               | 2  |  |  | 2                         | ,                    |                      |  |                                  | ١                                     |
|        | 108  | 60054151       |   | ਨ       | .0            | Ω  | 0  | ما   | ٥                         | a                    |                      |  | اا ج                             |                                       |
|        |  |                |   |         | Action to the | de participation de la constantina della constan | A Charles  | The Street   | Section 1 to the state of | S. Carlot            | C C C                | 0  | 0                                |                                       |
|        |  | 80.756.8B      |   |         |               | -  | 9  |  | g                         | ۵                    | 50                   | Ω  | Ω                                | Ω                                     |
|        | 10B  | 60065093       | - | 3       | ا             | 2 5  |  | Le   | ء                         | ء                    | ٥                    | 0  | 0                                | Ω                                     |
|        | 10<br>A  | 60054580       |   | 8       |               |  |  | 2  | 2 5                       | 2 6                  | ءاد                  | -  |                                  | ļ                                     |
|        | 108  | 60056011       |   | ត       | 2             | 0  |  |  | ٠,                        |                      | 2                    | عاد  | <u> </u>                         | ١                                     |
|        | 10   | 60056849       |   | 8       | 0             | 0  | ٥  | o.   | -                         |                      | 2                    | 2  |                                  | 2 4                                   |
|        | iç   | 60054137       |   | ក       | Q             | <u>.e.</u>   | Ω.   | o.   | 9                         | اه                   | R                    | 2  | 100                              | - <u> </u>                            |
|        |  | 9000           | - | 8       | a             | 0  | 0  | ۰  | 0                         | o.                   | 0                    | ام   | 2                                | -                                     |
|        | 10   | CONEA140       | + | } {     | ے             | عا   | ٩  | 50   | Ω                         | 0                    | ے                    | 0  | ۵                                | ؛<br>لم                               |
|        | 10   | 60054141       | + | 3 1     |               | عاد  | ع  | <br> -   |                           | ٥                    | 1000                 | .o.  | _=                               | _م                                    |
|        | 10B  | 60054107       | - | 2       | 2             |  | علع  | عاد  | ٦                         | 0                    | <b>4</b> 86          | 0  | 0                                | a                                     |
|        | 10<br>A  | 60054105       |   | 8       |               | 2  |  | 2  | 2 9                       | ١                    | 214                  | 250  | 164                              | 2                                     |
|        | igo  | 60075617       |   | DA<br>A | e.            | ام   | 2  |  | 2                         |                      | 1.0                  | 1 5  | A. C. S. C. S. C.                |                                       |
|        |  | 1000000        |   |         |               | 7  | . ?  | <b>-1</b>  | G                         | -10                  | ٦.                   | 200  |                                  |                                       |
|        | 450  | Anna Anna      |   |         | 2             | r.   | -7   | ລ  | <b>77.</b>                | a                    | ٠.                   | ę.   | O'                               |                                       |
|        | 125  | SOUNTERES      |   | 2       | > _0          | 2.5  | ے  | _  | Q                         | Q                    | 0                    | Q  | ۹                                | 0                                     |
|        | 10C  | 60054578       |   | D.C.    | <b>-</b>      |  | Carponian and Ca | -11  |                           | Manage Man           | The second second    | A STATE OF THE PARTY OF THE PAR | Q.                               | S. C.                                 |
|        | :  | . 12.45.10s.   |   | 30      | •             | 172  | A-5-7-   | 2  |                           | 2.5                  | 2 5                  | 2  | S                                | Ω                                     |
|        | į  | 60054134       |   | G<br>C  | ٥             | ٥  |  | 2  | 2                         | ماح                  | 2 5                  | علاء   | ۽                                | ٦                                     |
|        | <u> </u>   | 60054080       |   | 8       | •             | اِ جو  | ج  | ۵  | 2                         | 2                    | 2                    | ا د  | 1                                | ع                                     |
|        | 2  | 0000           |   | 5       | C             | ء  | 0  | Ω  | Q.                        | Q                    | 0                    | a  | 2                                | 1                                     |
|        | 10A  | S0054139       | + | 3 8     | -<br>-<br>-   | ٥  | ٥  | ۵  | o                         | <u>o</u>             | Ω                    | ٥  |                                  | -                                     |
|        | 10A  | 60054867       |   | 3       |               |  | - Jenatier   | -Jan-us 1.   | 29-Dec 05                 |                      | 15-Dec-08 22-Dec     | 08-Dec-08 15   | 01-Dec-08 06                     | Nov-08 0                              |

|                              |            |          |                |              |            |          |  | -          | ١       | ٠             | 5         | _5            |                       |
|------------------------------|------------|----------|----------------|--------------|------------|----------|--|------------|---------|---------------|-----------|---------------|-----------------------|
|                              |            |          | [              |              | ء          |          | Ω.                                       | t.         | Q.      | 2             | <u>.</u>  | 2             | ,                     |
|                              | TOTAL      | 60066253 | <del>30</del>  | 2            |            | ,        |  |            |         | ٠             | ٠         | ء.            | ۔۔۔                   |
|                              | 2          |          | [              |              |            |          | ۵.                                       | 0          | 2       | 2             | 2         | 2             |                       |
|                              | 14         | 60066251 |                | o            | ,          | 3        |  |            |         | 5             | ء         | _=            | <br>                  |
|                              | •          |          | [              |              |            |          | •  | Q.         | ·<br>·  | 2.            | 2         |               |                       |
|                              | Ę          | 60066250 |                | 2            |            | <u>'</u> |  |            | 5       | Š             | S         | ء.            | _                     |
|                              |            |          | -              |              |            | ء.       | 20.                                      | Ω.         | 2       | 3             | 2         | 4             |                       |
|                              | Ę          | 60066248 | ດັ<br>         |              |            | 4        | +  |            | ١,      | ٠             | s         | _5            | Ω.                    |
|                              |            |          | [              |              |            | S        | 0  | 2          | >_      | ·             | _         |               |                       |
|                              | Ş          | <u>.</u> |                | ⊋            |            |          |  | +          |         | ٩             | ع         | ء.            |                       |
|                              | 2          |          |                |              |            |          | 2  |            | □.      | ≥.            | 2_        | ا             | -<br>-<br>-<br>-<br>- |
|                              |            | 0000     | ຕ<br>-         | 2            |            | 2_       | ,  |            |         |               | ١         | _5            | ء.                    |
| ·                            | 3.         | 20084132 |                |              |            |          |  | ۵          | 0       | Ω.            | 2         | 2             |                       |
|                              | 5          | CCARCAGO | <b>σ</b>       | Ω            |            | 2        | <u>-</u>                                 |            | ;       | •             | 5         | 2             | ٠.                    |
|                              |            | 222222   | -              |              |            | ٠,       | <u> </u>                                 | •          | Ż       | ₹.            |           | 2             | · ·                   |
|                              | Į.         | 60053486 | _              | 2            | 2          | 2        | ,  | +          | -       | 5             | 5         | _s=           | <u></u>               |
|                              |            |          |                |              | ٠          | عر       | •  | ~          | 2       | >.            | 2         |               | ٠.                    |
|                              |            | CONCOR   |                | ٩            | ₹.         | 2        | ,  | +          |         | 000           | מפנייטטיי | 1-Dec-09 10-1 | - Hoy 08-0            |
|                              | 100        | 20024980 | -              |              | 10         | 19001100 | an-uer-71 A                              | : 05-Jan-u | 29-Dec- | 29-Dec 29-Dec | 18 15     | 20.00         |                       |
|                              | 0          |          | ABC Inspect FO | 02-Feb-09 iv | 90-nel -30 | 10 10    | 25 Jan 10 Jan 10 25 Jan 19 02-Feb 09 ABC | ,          | •       |               |           |               |                       |
| PO Item Rev BatchManagedFlag | O Itam Rev |          |                |              |            |          |  |            |         |               |           |               | •                     |

Daily Requirements File for 2/18/2008

| ממרעזת    | Materia  |          |          |
|-----------|----------|----------|----------|
| ָּחַ<br>ט | <u>8</u> |          |          |
|           |          |          |          |
|           | Vend     |          |          |
|           | OF ME    |          |          |
|           | Materi   |          |          |
|           | Desc     |          |          |
|           | rondix   |          |          |
|           |          | 1        |          |
|           |          |          |          |
|           |          | 0        |          |
|           | 100      | Q        |          |
| ے ا       | 7        | į        |          |
|           |          | Ö        |          |
|           |          |          |          |
| ļ,        | 9        | 2        |          |
|           |          | OTH SIZE |          |
| +         | -        | 2        | 3        |
|           | 0        |          |          |
|           | ٥        | *****    | 3        |
|           |          |          | 8        |
|           |          |          | nspect   |
|           |          | f        | Plan     |
|           | -        | 1        | <u> </u> |
|           |          |          |          |

| - 2 |
|-----|
| i   |
| 5   |
| 2   |
| 3   |
|     |
| 5   |
| ć   |
| -   |
| η   |
| à   |
|     |
| ě   |
| 2   |
| 5   |
|     |
| -   |
| 3   |
| •   |
|     |
|     |
|     |
|     |
|     |
|     |
|     |
|     |
|     |
|     |
|     |
|     |
|     |
|     |
|     |

| 0                   | Material Vendor Mt                               |
|---------------------|--|
| AXLE,REAR-LH (KOYO) | Description                                      |
| ΕA                  | now ba   |
| a                   | estDue Cu  |
| 0 0                 | UOM PastDue Current 25-Feb-08 03-Mar-08 10-Mar-0 |
| P. 19               | 8 17-Mar-08 24-Mar-08 31-Ma                      |
| 1                   | 07-Apr 14-Apr                                    |
|                     | 14-Apr   |

| 121   |          |
|---|----------|
| 21-Apr 28-Apr 05-May-08 12-May-08 19-May-00 20-may-00 0 0 0 0 0 0 0 |          |
| 1:  |          |
| 200   |          |
| ] <del>]</del>  |          |
| ह   | 1        |
| May   |          |
| 2 8   |          |
| 12  |          |
| ABY.  |          |
| 2 3   |          |
| 1 5   |          |
| 1   |          |
|   | 3        |
| غ<br>ق  | 5        |
| واو   |          |
| 1   | 3        |
|   | <u> </u> |
| 0   |          |
|   | <u>P</u> |
|   | 2        |
|   | 즁        |
|   |          |
| ام  | 8        |
|   | 23       |
|   | 튄        |
|   | 8        |
|   |          |
|   | ઢ        |
|   | 8        |
|   | 皇        |
| P   | 8        |
|   | 13       |
| 1   | 툻        |
| ۲   | 12       |
|   | 盲        |
| ع   | <u></u>  |
|   | 28       |
|   | 툽        |
| 2   | 기흥       |
|   | 1        |
|   | G<br>Q   |
| L   | لجيو     |

11-Aug-08 18-Aug-08 25-Aug-08 01-Sep-08 08-Sep-08 15-Sep-08 22-Sep-08 29-Sep-08 06-Oct-08 13-Oct-08 20-Oct-08 27-Oct-08 03-Nov-08 10-Nov-08 17-Nov-08 24-Nov-08

01-Dec-08 08-Dec-08 15-Dec-08 22-Dec-08 29-Dec-... 05-Jan-09 12-Jan-09 19-Jan-09 26-Jan-09 02-Feb-09 09-Feb-09 ABC Inspect PO Item Rev BatchManagedFlag